



Revised Purchase Order: 22-001-M610 Aug 7, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 405 Eastern Ave, Toronto, Aug 6, 2025 Material JESSICA WHITE

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	129.34	\$129.34
				Subtotal	\$129.34
				Tax Rate	13%
				Tax Amount	\$16.81
				Total	\$146.15

Notes

Joe