



Revised Purchase Order: 22-001-M617 Aug 8, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 405 Eastern Ave, Toronto, Aug 8, 2025 Material JESSICA WHITE

ON, M4M 1B7

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	310.79	\$310.79
				Subtotal	\$310.79
				Tax Rate	13%
				Tax Amount	\$40.40
				Total	\$351.19

## **Notes**

Joe