



Revised Purchase Order: 22-001-M630 Aug 12, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 405 Eastern Ave, Toronto, Aug 13, 2025 Material Avtar Grewal

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	0.00	\$0.00
				Subtotal	\$0.00
				Tax Rate	13%
				Tax Amount	\$0.00
				Total	\$0.00

Notes

Joe