



54 Audia Court, Unit 2
Concord, ON L4K 3N5
(905)-738-1400

Revised Purchase Order: 23-222-M026

Dec 30, 2024

Project Name: LULLABOO - MILTON 9980 DERRY RD

Vendor	Ship to	Required By	Type
Metalworks Corp.	9980 Derry Road Milton, ON	Dec 23, 2024	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	501.83	\$501.83
				Subtotal	\$501.83
				Tax Rate	13%
				Tax Amount	\$65.24
				Total	\$567.07