



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

Revised Purchase Order: 24-279-M020

Feb 25, 2025

Project Name: NINTH LINE LULLABOO

Vendor	Ship to	Required By	Type
Metalworks Corp.	5329 NINTH LINE, MISSISSAUGA, ONTARIO	Feb 25, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	176.74	\$176.74
				Subtotal	\$176.74
				Tax Rate	13%
				Tax Amount	\$22.98
				Total	\$199.72

Notes

Anthony