



Revised Purchase Order: 24-279-M045 Apr 25, 2025

Project Name: NINTH LINE LULLABOO

Vendor Ship to Required By Type

Metalworks Corp. 5329 NINTH LINE, Apr 24, 2025 Material

MISSISSAUGA, ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	SHEET METAL	1.00	EA	209.61	\$209.61
				Subtotal	\$209.61
				Tax Rate	13%
				Tax Amount	\$27.25
				Total	\$236.86