



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

Revised Purchase Order: 24-279-M046

May 28, 2025

Project Name: NINTH LINE LULLABOO

Vendor	Ship to	Required By	Type	Purchaser
Metalworks Corp.	5329 NINTH LINE, MISSISSAUGA, ONTARIO	May 1, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet Metal	1.00	EA	1,760.05	\$1,760.05
2	Sheet Metal1	1.00	EA	165.00	\$165.00
				Subtotal	\$1,925.05
				Tax Rate	13%
				Tax Amount	\$250.26
				Total	\$2,175.31

Notes

Anthony F