



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

Revised Purchase Order: 24-256-M058

Aug 5, 2025

Project Name: NESHAMA HOSPICE

Vendor	Ship to	Required By	Type	Purchaser
Metalworks Corp.	3 Cadillac Avenue North York, ON M3H 1R9	Jul 31, 2025	Material	JESSICA WHITE

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	4,279.81	\$4,279.81
				Subtotal	\$4,279.81
				Tax Rate	13%
				Tax Amount	\$556.38
				Total	\$4,836.19

Notes

Joe