



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

Revised Purchase Order: 00-002-M058

Mar 27, 2025

Project Name: Residential Projects

Vendor	Ship to	Required By	Type
Metalworks Corp.	Project Address	Mar 26, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	sheet metal	1.00	EA	2,842.06	\$2,842.06
				Subtotal	\$2,842.06
				Tax Rate	13%
				Tax Amount	\$369.47
				Total	\$3,211.53

Notes

Jonathan