



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

Revised Purchase Order: 00-002-M101

Jul 15, 2025

Project Name: Residential Projects

Vendor	Ship to	Required By	Type	Purchaser
Metalworks Corp.	Project Address	Jul 10, 2025	Material	JESSICA WHITE

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	345.07	\$345.07
				Subtotal	\$345.07
				Tax Rate	13%
				Tax Amount	\$44.86
				Total	\$389.93

Notes

Nicholas