



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

Revised Purchase Order: 00-002-M104

Jul 30, 2025

Project Name: Residential Projects

Vendor	Ship to	Required By	Type	Purchaser
Metalworks Corp.	Project Address	Jul 28, 2025	Material	JESSICA WHITE

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	1,808.67	\$1,808.67
				Subtotal	\$1,808.67
				Tax Rate	13%
				Tax Amount	\$235.13
				Total	\$2,043.80

Notes

Jonathan