



Purchase Order: 22-004-M001 Aug 26, 2024

Project Name: SAVERINO DEVELOPMENT-BARRIE

Vendor Ship to Required By Type

Metalworks Corp. 1M-51A CALDARI RD. Aug 28, 2024 Material

VAUGHAN, ON L4K 4G3

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
				Subtotal	\$0.00
				Tax Rate	13%
				Tax Amount	\$0.00
				Total	\$0.00