



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

Purchase Order: 22-004-M005

Sep 24, 2024

Project Name: SAVERINO DEVELOPMENT-BARRIE

Vendor

Metalworks Corp.

Ship to

556 ESSA RD, BARRIE, ON

Required By

Sep 24, 2024

Type

Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount			
1	HVAC MATERIAL	1.00	EA		\$			
				A PHP Error was encountered				
				Severity: Warning				
				Message: A non-numeric value encountered				
				Filename: Purchasing/po_printout.php				
				Line Number: 83				
				Backtrace:				
				File:				
				/home/u900nk2chhw/public_html/application/views/project/Purchasing/po_printout.php				
				Line: 83				
				Function: error handler				
				File: /home/u900nk2chhw/public_html/application/controllers/Project.php				
				Line: 1170				
				Function: view				
				File: /home/u900nk2chhw/public_html/application/controllers/Project.php				
Line: 1084								
Function: purchase order generate								
File: /home/u900nk2chhw/public_html/index.php								
Line: 315								
Function: require_once								
0.00								