



Revised Purchase Order: 22-004-M070 Jul 23, 2025

Project Name: SAVERINO DEVELOPMENT-BARRIE

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 556 ESSA RD, BARRIE, ON Jul 23, 2025 Material JESSICA WHITE

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	2,513.20	\$2,513.20
				Subtotal	\$2,513.20
				Tax Rate	13%
				Tax Amount	\$326.72
				Total	\$2,839.92

Notes

Anthony F