



Revised Purchase Order: 22-004-M079 Aug 13, 2025

Project Name: SAVERINO DEVELOPMENT-BARRIE

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 556 ESSA RD, BARRIE, ON Jul 28, 2025 Material JESSICA WHITE

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	263.53	\$263.53
				Subtotal	\$263.53
				Tax Rate	13%
				Tax Amount	\$34.26
				Total	\$297.79

Notes

Anthony F