



Revised Purchase Order: 22-004-M081 Aug 7, 2025

**Project Name:** SAVERINO DEVELOPMENT-BARRIE

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 556 ESSA RD, BARRIE, ON Aug 5, 2025 Material JESSICA WHITE

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	3,383.32	\$3,383.32
				Subtotal	\$3,383.32
				Tax Rate	13%
				Tax Amount	\$439.83
				Total	\$3,823.15

## Notes

Anthony F