



Revised Purchase Order: 24-283-M050 Feb 21, 2025

**Project Name:** SDM 1112 WINDSOR

Vendor Ship to Required By Type

Metalworks Corp. 5050 TECUMSEH RD EAST, Feb 14, 2025 Material

BUILDING 3, WINDSOR,

ONTARIO

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	3,676.18	\$3,676.18
				Subtotal	\$3,676.18
				Tax Rate	13%
				Tax Amount	\$477.90
				Total	\$4,154.08

## **Notes**

Mike