



Revised Purchase Order: 24-283-M053 Feb 21, 2025

Project Name: SDM 1112 WINDSOR

Vendor Ship to Required By Type

Metalworks Corp. 5050 TECUMSEH RD EAST, Feb 20, 2025 Material

BUILDING 3, WINDSOR,

ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	744.76	\$744.76
				Subtotal	\$744.76
				Tax Rate	13%
				Tax Amount	\$96.82
				Total	\$841.58

Notes

Mike