



54 Audia Court, Unit 2
Concord, ON L4K 3N5
(905)-738-1400

Revised Purchase Order: 25-029-M001

Jun 10, 2025

Project Name: SDM 5872 LONDON

Vendor	Ship to	Required By	Type	Purchaser
Metalworks Corp.	1540 ROB PANZER ROAD, UNIT #1-B LONDON, ONTARIO	Jun 10, 2025	Material	JESSICA WHITE

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	17,435.66	\$17,435.66
				Subtotal	\$17,435.66
				Tax Rate	13%
				Tax Amount	\$2,266.64
				Total	\$19,702.30

Notes

Anthony F