



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

Revised Purchase Order: 25-029-M007

Jul 15, 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 16, 2025	Material	JESSICA WHITE

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	14,745.14	\$14,745.14
				Subtotal	\$14,745.14
				Tax Rate	13%
				Tax Amount	\$1,916.87
				Total	\$16,662.01

Notes

Anthony F