



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

Revised Purchase Order: 25-029-M018

Jul 17, 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 24, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	364.01	\$364.01
2	Sheet metal1	1.00	EA	351.22	\$351.22
				Subtotal	\$715.23
				Tax Rate	13%
				Tax Amount	\$92.98
				Total	\$808.21

Notes

Philip