



Revised Purchase Order: 25-029-M043 Jul 28, 2025

Project Name: SDM 5872 LONDON

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 1540 ROB PANZER ROAD, Jul 25, 2025 Material JESSICA WHITE

UNIT #1-B LONDON,

ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	158.64	\$158.64
				Subtotal	\$158.64
				Tax Rate	13%
				Tax Amount	\$20.62
				Total	\$179.26

Notes

Joe