



Revised Purchase Order: 25-041-M005 Jul 28, 2025

Project Name: SDM 696 - Bradford

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 140 Holland Street West, Jul 21, 2025 Material JESSICA WHITE

Bradford, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	281.17	\$281.17
				Subtotal	\$281.17
				Tax Rate	13%
				Tax Amount	\$36.55
				Total	\$317.72