



Revised Purchase Order: 25-041-M008 Aug 13, 2025

Project Name: SDM 696 - Bradford

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 140 Holland Street West, Aug 7, 2025 Material JESSICA WHITE

Bradford, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	117.73	\$117.73
				Subtotal	\$117.73
				Tax Rate	13%
				Tax Amount	\$15.30
				Total	\$133.03

Notes

Joe