



Revised Purchase Order: 25-027-M002 May 23, 2025

Project Name: SDM 830 - Fairview Mall

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 1800 Sheppard Ave E, May 22, 2025 Material JESSICA WHITE

Fairview Mall

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	1,327.73	\$1,327.73
				Subtotal	\$1,327.73
				Tax Rate	13%
				Tax Amount	\$172.60
				Total	\$1,500.33

Notes

Anthony F