



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

Revised Purchase Order: 25-043-M004

Aug 7, 2025

Project Name: SDM 935 - Brockville

Vendor	Ship to	Required By	Type	Purchaser
Metalworks Corp.	1000 Islands Mall, Brockville, Aug 5, 2025 ON		Material	JESSICA WHITE

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	240.34	\$240.34
				Subtotal	\$240.34
				Tax Rate	13%
				Tax Amount	\$31.24
				Total	\$271.58

Notes

Inzaman