



May 7, 2025

Vendor	Ship to	Required By	Type	Purchaser
Metalworks Corp.	6520 MAJOR MACKENZIE DRIVE WEST, BUILDING A2 VAUGHAN, ONTARIO	May 8, 2025	Material	Avtar Grewal

Line#	Description	Qty	Unit	Unit Rate	Amount
					\$
				A PHP Error was encountered Severity: Warning Message: A non-numeric value encountered Filename: Purchasing/po_printout.php Line Number: 83 Backtrace: File: /home/u900nk2chhw/public_html/application/views/project/Purchasing/po_printout.php Line: 83 Function: error handler File: /home/u900nk2chhw/public_html/application/controllers/Project.php Line: 1389 Function: view File: /home/u900nk2chhw/public_html/application/controllers/Project.php Line: 1298 Function: purchase_order_generate File: /home/u900nk2chhw/public_html/index.php Line: 315 Function: require_once 0.00	
1	Sheet metal	1.00	EA	A PHP Error was encountered Severity: Warning Message: number format() expects parameter 1 to be float, string given Filename: Purchasing/po_printout.php Line Number: 82 Backtrace: File: /home/u900nk2chhw/public_html/application/views/project/Purchasing/po_printout.php Line: 82 Function: number format File: /home/u900nk2chhw/public_html/application/controllers/Project.php Line: 1389 Function: view File: /home/u900nk2chhw/public_html/application/controllers/Project.php Line: 1298 Function: purchase_order_generate File: /home/u900nk2chhw/public_html/index.php Line: 315 Function: require_once 0.00	
				Subtotal	\$0.00
				Tax Rate	13%
				Tax Amount	\$0.00
				Total	\$0.00

Mike