



Revised Purchase Order: 25-009-M020 May 28, 2025

Project Name: SDM 9688 - Kleinburg (Vaughan) - Interior Fit-out

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 6520 MAJOR MACKENZIE May 15, 2025 Material JESSICA WHITE

DRIVE WEST, BUILDING A2

VAUGHAN, ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal (20" spiral)	1.00	EA	62.70	\$62.70
				Subtotal	\$62.70
				Tax Rate	13%
				Tax Amount	\$8.15
				Total	\$70.85

Notes

Mike