



Revised Purchase Order: 25-009-M035 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 27, 2025 Material JESSICA WHITE

DRIVE WEST, BUILDING A2

VAUGHAN, ONTARIO

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	243.36	\$243.36
				Subtotal	\$243.36
				Tax Rate	13%
				Tax Amount	\$31.64
				Total	\$275.00

## **Notes**

Philip