



Canceled Purchase Order: 25-009-M050 Jun 13, 2025

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

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 6520 MAJOR MACKENZIE Jun 16, 2025 Material Avtar Grewal

DRIVE WEST, BUILDING A2 VAUGHAN, ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	0.00	\$0.00
				Subtotal	\$0.00
				Tax Rate	13%
				Tax Amount	\$0.00
				Total	\$0.00

Notes

Anthony F