



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

Purchase Order: 24-258-M002

Oct 29, 2024

Project Name: TD TIMMINS

Vendor

Metalworks Corp.

Ship to

237 Third Ave, Suite 100A +
100B, Timmins, ON P4N 1E2

Required By

Oct 31, 2024

Type

Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA		\$
					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: 1184
					Function: view
					File: /home/u900nk2chhw/public_html/application/controllers/Project.php
					Line: 1098
					Function: purchase_order_generate
					File: /home/u900nk2chhw/public_html/index.php
	Line: 315				
	Function: require_once				
	0.00				