



Revised Purchase Order: 24-277-M049 Jan 15, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

Metalworks Corp. 17250 Young Street Jan 14, 2025 Material

Newmarket, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	8,688.17	\$8,688.17
				Subtotal	\$8,688.17
				Tax Rate	13%
				Tax Amount	\$1,129.46
				Total	\$9,817.63