



Revised Purchase Order: 24-277-M069 Jan 29, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

Metalworks Corp. 17250 Young Street Jan 29, 2025 Material

Newmarket, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	4,881.43	\$4,881.43
				Subtotal	\$4,881.43
				Tax Rate	13%
				Tax Amount	\$634.59
				Total	\$5,516.02