



Revised Purchase Order: 24-277-M080 Feb 3, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

Metalworks Corp. 17250 Young Street Jan 31, 2025 Material

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	1,462.36	\$1,462.36
				Subtotal	\$1,462.36
				Tax Rate	13%
				Tax Amount	\$190.11
				Total	\$1,652.47