



Revised Purchase Order: 24-277-M119 Mar 4, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

Metalworks Corp. 17250 Young Street Mar 3, 2025 Material

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	2,831.15	\$2,831.15
				Subtotal	\$2,831.15
				Tax Rate	13%
				Tax Amount	\$368.05
				Total	\$3,199.20

Notes

Anthony F