



Revised Purchase Order: 24-277-M125 Mar 7, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

Metalworks Corp. 17250 Young Street Mar 6, 2025 Material

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	1,381.87	\$1,381.87
				Subtotal	\$1,381.87
				Tax Rate	13%
				Tax Amount	\$179.64
				Total	\$1,561.51

Notes

Anthony F