



Revised Purchase Order: 24-277-M131 Mar 14, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

Metalworks Corp. 17250 Young Street Mar 13, 2025 Material

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet Metal	1.00	EA	361.81	\$361.81
				Subtotal	\$361.81
				Tax Rate	13%
				Tax Amount	\$47.04
				Total	\$408.85

Notes

Anthony F