



Revised Purchase Order: 24-277-M137 Mar 14, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

Metalworks Corp. 17250 Young Street Mar 14, 2025 Material

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet Metal	1.00	EA	312.56	\$312.56
				Subtotal	\$312.56
				Tax Rate	13%
				Tax Amount	\$40.63
				Total	\$353.19

Notes

Anthony F