



Revised Purchase Order: 24-277-M181 Apr 29, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

Metalworks Corp. 17250 Young Street Apr 28, 2025 Material

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet Metal	1.00	EA	817.73	\$817.73
				Subtotal	\$817.73
				Tax Rate	13%
				Tax Amount	\$106.30
				Total	\$924.03

Notes

Anthony