



Revised Purchase Order: 24-277-M190 May 7, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 17250 Young Street May 5, 2025 Material JESSICA WHITE

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	1" foil insulation	1.00	EA	232.00	\$232.00
				Subtotal	\$232.00
				Tax Rate	13%
				Tax Amount	\$30.16
				Total	\$262.16