



54 Audia Court, Unit 2  
Concord, ON L4K 3N5  
(905)-738-1400

**Purchase Order:** 24-277-M191

May 5, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor	Ship to	Required By	Type	Purchaser
Metalworks Corp.	17250 Young Street Newmarket, ON	May 5, 2025	Material	Avtar Grewal

**PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet Metal	10.00	EA	61.31	\$613.10
				<b>Subtotal</b>	<b>\$613.10</b>
				Tax Rate	13%
				Tax Amount	\$79.70
				<b>Total</b>	<b>\$692.80</b>

**Notes**

Anthony F