



Revised Purchase Order: 24-277-M197 May 12, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 17250 Young Street May 8, 2025 Material JESSICA WHITE

Newmarket, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	272.02	\$272.02
				Subtotal	\$272.02
				Tax Rate	13%
				Tax Amount	\$35.36
				Total	\$307.38

## Notes

Anthony F