



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

Revised Purchase Order: 24-277-M213

May 27, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor	Ship to	Required By	Type	Purchaser
Metalworks Corp.	17250 Young Street Newmarket, ON	May 27, 2025	Material	JESSICA WHITE

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	235.73	\$235.73
				Subtotal	\$235.73
				Tax Rate	13%
				Tax Amount	\$30.64
				Total	\$266.37

Notes

Anthony F