



Revised Purchase Order: 24-277-M228 Jun 20, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 17250 Young Street Jun 9, 2025 Material JESSICA WHITE

Newmarket, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	1,406.05	\$1,406.05
				Subtotal	\$1,406.05
				Tax Rate	13%
				Tax Amount	\$182.79
				Total	\$1,588.84

## Notes

Anthony F