



Revised Purchase Order: 24-277-M242 Jul 7, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 17250 Young Street Jun 12, 2025 Material JESSICA WHITE

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	531.24	\$531.24
				Subtotal	\$531.24
				Tax Rate	13%
				Tax Amount	\$69.06
				Total	\$600.30

Notes

Anthony F