



Revised Purchase Order: 24-277-M244 Jun 19, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 17250 Young Street Jun 17, 2025 Material JESSICA WHITE

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	346.04	\$346.04
				Subtotal	\$346.04
				Tax Rate	13%
				Tax Amount	\$44.99
				Total	\$391.03

Notes

Anthony F