



Revised Purchase Order: 24-277-M253 Jun 25, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 17250 Young Street Jun 23, 2025 Material JESSICA WHITE

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	266.39	\$266.39
				Subtotal	\$266.39
				Tax Rate	13%
				Tax Amount	\$34.63
				Total	\$301.02

Notes

Anthony F