



Revised Purchase Order: 24-277-M267 Jul 7, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

Metalworks Corp. 17250 Young Street Jul 3, 2025 Material JESSICA WHITE

Newmarket, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	63.66	\$63.66
				Subtotal	\$63.66
				Tax Rate	13%
				Tax Amount	\$8.28
				Total	<b>\$71.94</b>

## Notes

Anthony F