



Revised Purchase Order: 24-277-M275 Jul 15, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

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

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	166.80	\$166.80
				Subtotal	\$166.80
				Tax Rate	13%
				Tax Amount	\$21.68
				Total	\$188.48

Notes

Anthony F