



54 Audia Court, Unit 2  
Concord, ON L4K 3N5  
(905)-738-1400

**Purchase Order:** 24-257-EQ014

Oct 17, 2024

**Project Name:** 140 LAKE DRIVE EAST, KESWICK

**Vendor**

SDI SUPPLIES LTD.

**Ship to**

140 LAKE DRIVE EAST,  
KESWICK

**Required By**

Oct 17, 2024

**Type**

Equipment

**PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Raptor Chain Vise	1.00	EA		
<div><div><div>A PHP Error was encountered</div><div>Severity: Warning</div><div>Message: number format() expects parameter 1 to be float, string given</div><div>Filename: Purchasing/po_printout.php</div><div>Line Number: 82</div><div>Backtrace:</div><div>File:</div><div>/home/u900nkv2chhw/public_html/application/views/project/Purchasing/po_printout.php</div><div>Line: 82</div><div>Function: number format</div><div>File: /home/u900nkv2chhw/public_html/application/controllers/Project.php</div><div>Line: 1170</div><div>Function: view</div><div>File: /home/u900nkv2chhw/public_html/application/controllers/Project.php</div><div>Line: 1084</div><div>Function: purchase order generate</div><div>File: /home/u900nkv2chhw/public_html/index.php</div><div>Line: 315</div><div>Function: require_once</div></div><div><div>A PHP Error was encountered</div><div>Severity: Warning</div><div>Message: A non-numeric value encountered</div><div>Filename: Purchasing/po_printout.php</div><div>Line Number: 83</div><div>Backtrace:</div><div>File:</div><div>/home/u900nkv2chhw/public_html/application/views/project/Purchasing/po_printout.php</div><div>Line: 83</div><div>Function: error handler</div><div>File: /home/u900nkv2chhw/public_html/application/controllers/Project.php</div><div>Line: 1170</div><div>Function: view</div><div>File: /home/u900nkv2chhw/public_html/application/controllers/Project.php</div><div>Line: 1084</div><div>Function: purchase order generate</div><div>File: /home/u900nkv2chhw/public_html/index.php</div><div>Line: 315</div><div>Function: require_once</div></div></div>					\$
				<b>Subtotal</b>	<b>\$0.00</b>
				Tax Rate	13%
				Tax Amount	\$0.00
				<b>Total</b>	<b>\$0.00</b>

**Terms and Conditions**

Submit shop drawings for approval in electronic format and as required by the specifications for approval by the consultant.

This purchase order is pending approval of shop drawings by the engineer.

This purchase order price for equipment and services listed herein shall remain unchanged; no price increases will be accepted until the completion of the project.

Delivery dates will be advised as per requirement on the job site and project schedule; no equipment shall be released without formal approval of shop drawings and only when instructions have been provided by project Manager.

Provide all necessary installation, operation, and maintenance manuals immediately after approval of shop drawings.

Warranties to be as per project specifications.