



Revised Purchase Order: 25-020-M016 Jul 22, 2025

**Project Name:** 66 DUNVEGAN - HYDRONIC HEATING SYSTEM

Vendor Ship to Required By Type Purchaser

SDI SUPPIES LTD. 66 DUNVEGAN ROAD Jul 16, 2025 Material JESSICA WHITE

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HYDRONICS	1.00	EA	137.80	\$137.80
				Subtotal	\$137.80
				Tax Rate	13%
				Tax Amount	\$17.91
				Total	\$155.71