



Revised Purchase Order: 22-001-M016 Sep 24, 2024

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

SDI SUPPIES LTD. 405 Eastern Ave, Toronto, Sep 16, 2024 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Consumables	1.00	EA	216.86	\$216.86
				Subtotal	\$216.86
				Tax Rate	13%
				Tax Amount	\$28.19
				Total	\$245.05