



Purchase Order: 22-001-M151 Jan 16, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

SDI SUPPIES LTD. 405 Eastern Ave, Toronto, Jan 16, 2025 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
				Subtotal	\$0.00
				Tax Rate	13%
				Tax Amount	\$0.00
				Total	\$0.00