



Revised Purchase Order: 22-001-M381 May 7, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

SDI SUPPIES LTD. 405 Eastern Ave, Toronto, May 1, 2025 Material JESSICA WHITE

ON, M4M 1B7

PO Items

Line#	Description	Qty Unit Unit Rate	Amount
1	STOCK	1.00 EA 65.92	\$65.92
		Subtotal	\$65.92
		Tax Rate	13%
		Tax Amount	\$8.57
		Total	\$74.49