



Revised Purchase Order: 22-001-M447 Jun 4, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

SDI SUPPIES LTD. 405 Eastern Ave, Toronto, May 29, 2025 Material JESSICA WHITE

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	13.12	\$13.12
				Subtotal	\$13.12
				Tax Rate	13%
				Tax Amount	\$1.71
				Total	\$14.83

Notes

Jeremy Hayes - Milwaukee wheel