



Revised Purchase Order: 22-001-M499 Jun 17, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

SDI SUPPIES LTD. 405 Eastern Ave, Toronto, Jun 16, 2025 Material JESSICA WHITE

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	igniter	2.00	EA	5.39	\$10.78
				Subtotal	\$10.78
				Tax Rate	13%
				Tax Amount	\$1.40
				Total	\$12.18