



Revised Purchase Order: 22-001-T591 Jul 30, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

SDI SUPPIES LTD. 405 Eastern Ave, Toronto, Jul 24, 2025 Tool JESSICA WHITE

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Job Box`	1.00	EA	785.00	\$785.00
				Subtotal	\$785.00
				Tax Rate	13%
				Tax Amount	\$102.05
				Total	\$887.05

Terms and Conditions

Sheet Metal