



Purchase Order: 25-050-T011 Aug 15, 2025

Project Name: Lullaboo Oshawa Harmony Rd

Vendor Ship to Required By Type Purchaser

SDI SUPPIES LTD. 1425 HARMONY RD N Aug 15, 2025 Tool GREG REID

OSHAWA

PO Items

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