



Revised Purchase Order: 24-256-M022 May 28, 2025

Project Name: NESHAMA HOSPICE

Vendor Ship to Required By Type Purchaser

SDI SUPPIES LTD. 3 Cadillac Avenue North May 26, 2025 Material JESSICA WHITE

York, ON M3H 1R9

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Marking PAint	1.00	EA	57.34	\$57.34
				Subtotal	\$57.34
				Tax Rate	13%
				Tax Amount	\$7.45
				Total	\$64.79