



Revised Purchase Order: 24-256-M024 Jun 16, 2025

Project Name: NESHAMA HOSPICE

Vendor Ship to Required By Type Purchaser

SDI SUPPIES LTD. 3 Cadillac Avenue North Jun 12, 2025 Material JESSICA WHITE

York, ON M3H 1R9

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	737704	1.00	EA	280.05	\$280.05
				Subtotal	\$280.05
				Tax Rate	13%
				Tax Amount	\$36.41
				Total	\$316.46