



Purchase Order: 00-001-M012 Dec 5, 2024

Project Name: Office

Vendor Ship to Required By Type

SDI SUPPIES LTD. 2 - 54 Audia Court Concord, Dec 5, 2024 Material

ON L4K 3N5

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	flat free tire	2.00	EA	78.90	\$157.80
				Subtotal	\$157.80
				Tax Rate	13%
				Tax Amount	\$20.51
				Total	\$178.31