



Revised Purchase Order: 24-247-M067 Jan 29, 2025

**Project Name:** SCARBOROUGH WARMING CENTRE PH2

Vendor Ship to Required By Type

SDI SUPPIES LTD. 885 Scarborough Golf Club Jan 22, 2025 Material

Rd Scarborough, ON M1G

**1J6** 

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	668.14	\$668.14
				Subtotal	\$668.14
				Tax Rate	13%
				Tax Amount	\$86.86
				Total	\$755.00

## Notes

ORDER NO. 01079588-0