



**Purchase Order:** 25-044-M005 Aug 15, 2025

**Project Name:** SDM-5890 Dunnville

Vendor Ship to Required By Type Purchaser

SDI SUPPIES LTD. 937 BROAD STREET EAST Aug 15, 2

DUNNVILLE, ONTARIO

AD STREET EAST Aug 15, 2025 Material GREG REID

## **PO Items**

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