



Revised Purchase Order: 24-277-M046 Jan 15, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

SDI SUPPIES LTD. 17250 Young Street Jan 8, 2025 Material

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Bandsaw Blades	3.00	EA	7.25	\$21.75
2	White Rags	1.00	EA	29.95	\$29.95
				Subtotal	\$51.70
				Tax Rate	13%
				Tax Amount	\$6.72
				Total	\$58.42