



Revised Purchase Order: 24-277-M070 Jan 24, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

SDI SUPPIES LTD. 17250 Young Street Jan 27, 2025 Material

Newmarket, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	38.03	\$38.03
				Subtotal	\$38.03
				Tax Rate	13%
				Tax Amount	\$4.94
				Total	<b>\$42.97</b>

## **Notes**

Aluminum oval sleeve 3/32