



54 Audia Court, Unit 2
Concord, ON L4K 3N5
(905)-738-1400

Revised Purchase Order: 24-277-M101

Feb 27, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor	Ship to	Required By	Type
SDI SUPPIES LTD.	17250 Young Street Newmarket, ON	Feb 18, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL (Aluminum sleeves)	1.00	EA	24.34	\$24.34
2	HVAC	1.00	EA	26.36	\$26.36
				Subtotal	\$50.70
				Tax Rate	13%
				Tax Amount	\$6.59
				Total	\$57.29

Notes

Anthony ORDER NO. 1083757-00