



Revised Purchase Order: 24-277-M117 Mar 24, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

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

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Fire Extinguishers	1.00	EA	147.24	\$147.24
2	WALL MOUNT FOR EXTINGUISHERS	1.00	EA	167.76	\$167.76
				Subtotal	\$315.00
				Tax Rate	13%
				Tax Amount	\$40.95
				Total	\$355.95