



Revised Purchase Order: 24-277-M134 Mar 11, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

SDI SUPPIES LTD. 17250 Young Street Mar 12, 2025 Material

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	219.30	\$219.30
				Subtotal	\$219.30
				Tax Rate	13%
				Tax Amount	\$28.51
				Total	\$247.81

Notes

Kyle - ORDER NO. 1087820-0