



Revised Purchase Order: 24-277-M138 Mar 19, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

SDI SUPPIES LTD. 17250 Young Street Mar 17, 2025 Material

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet Metal	1.00	EA	1,500.00	\$1,500.00
				Subtotal	\$1,500.00
				Tax Rate	13%
				Tax Amount	\$195.00
				Total	\$1,695.00

Notes

Anthony F