



Revised Purchase Order: 24-277-M154 Apr 3, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

SDI SUPPIES LTD. 17250 Young Street Apr 1, 2025 Material

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Bandsaw Blades	3.00	EA	7.47	\$22.41
2	SEALING TAPE	6.00	EA	4.73	\$28.38
				Subtotal	\$50.79
				Tax Rate	13%
				Tax Amount	\$6.60
				Total	\$57.39