



Revised Purchase Order: 24-277-M262 Jul 7, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

SDI SUPPIES LTD. 17250 Young Street Jun 30, 2025 Material JESSICA WHITE

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	203.10	\$203.10
				Subtotal	\$203.10
				Tax Rate	13%
				Tax Amount	\$26.40
				Total	\$229.50

Notes

Kyle