



Revised Purchase Order: 24-277-M286 Jul 24, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

SDI SUPPIES LTD. 17250 Young Street Jul 21, 2025 Material JESSICA WHITE

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Hand Wipes	3.00	EA	16.95	\$50.85
2	3" holesaw`	1.00	EA	47.56	\$47.56
3	pilot bits	4.00	EA	4.62	\$18.48
				Subtotal	\$116.89
				Tax Rate	13%
				Tax Amount	\$15.20
				Total	\$132.09