



54 Audia Court, Unit 2
Concord, ON L4K 3N5
(905)-738-1400

Revised Purchase Order: 24-277-M287

Jul 24, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor	Ship to	Required By	Type	Purchaser
SDI SUPPIES LTD.	17250 Young Street Newmarket, ON	Jul 21, 2025	Material	JESSICA WHITE

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	poly rolls	1.00	EA	109.10	\$109.10
				Subtotal	\$109.10
				Tax Rate	13%
				Tax Amount	\$14.18
				Total	\$123.28