



01063878-0

DATE October 21, 2024
CUSTOMER CONSULT

**SHIP TO: PICK UP
CONSULT MECHANICAL INC**

PO NUMBER		F.O.B.	SALESPERSON		ORDER DATE	ORDER NUMBER
24-257-EQ016		Toronto	KEN CALHOUN		October 21,2024	01063878-0
SHIP VIA			PAYMENT TERMS		REFERENCE	
PICK UP			NET 30			
QTY REQ.	PART NUMBER	Description	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE
2	SETSTUB38U	3/8 SETTING TOOL FOR STUB DROPINS	23.5900	40.00	14.1540	28.31
2	UP21025	2 1/2LB CLUB HAMMER	34.6800	45.00	19.0740	38.15
1	MIL-2857-20	MILW M18 FUEL WL 1/4 IMPACT-BARE			230.0000	230.00

WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

Net Amount	296.46
HST	38.54
Total Due	335.00

Effective Jan. 1st, 2014, a 3% surcharge will apply to all credit card transactions for invoices over 30 days.

*** SDI Supplies will not accept returns on any COVID-19 pandemic-related product purchases. Specifically, but not limited to, disposable gloves, disposable face shields, and hand sanitizer **

Issued By: JS