

4935 STEELES AVENUE WEST TORONTO, ON M9L 1R4 Local: (416) 745-8665

Fax: (416) 747-6268 Toll Free: (888) 671-8665 www.sdisupplies.ca CLE

## Order Confirmation 01075959-0

DATE December 30, 2024

**CUSTOMER** CONSULT

BILL TO: SHIP TO: PICK UP

CONSULT MECHANICAL INC 54 Audia Ct Unit 2 CONCORD ON L4K 3N4

(905) 738-1400

DO NI	IMPED	F O D	OAL FOREROOM		OPPER	DATE	ODDED NUMBER
PO NUMBER		F.O.B.	SALESPERSON		ORDER DATE		ORDER NUMBER
24-257-EQ057		Toronto	to KEN CALHOUN		December 30,2024		01075959-0
SHIP VIA			PAYMENT TERMS	REFERI		NCE	
PICK UP			NET 30				
QTY	PART			LIST	DISC	NET	EXTENDED
REQ.	NUMBER	Description		PRICE	%	PRICE	PRICE
1	HSKIT13PC	HOLESAW KIT 13PC 3/4 - 2 1/2				143.890	143.89
1	MIL-2808-20	MILW M18 FUEL 7/16" HOLE HAWG BARE TOOL				375.000	375.00

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1	HSKIT13PC	HOLESAW KIT 13PC 3/4 - 2 1/2			143.8900	143.89
1	MIL-2808-20	MILW M18 FUEL 7/16" HOLE HAWG BARE TOOL			375.0000	375.00
1	MIL-2880-20	MILW M18 FUEL 4-1/2"/5" PAD, BARE			195.0000	195.00
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**NE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED** 

Net Amount 713.89

SDI Supplies Now has Locations in Toronto, Hamilton, Sudbury, Scarborough, Cambridge & Ottawa to Serve You Better!

**Total Due** 

92.81 **806.70** 

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: RC