

4935 STEELES AVENUE WEST TORONTO, ON M9L 1R4

Local: (416) 745-8665 Fax: (416) 747-6268 Toll Free: (888) 671-8665 www.sdisupplies.ca



Quote 01076098-0

DATE January 2, 2025CUSTOMER CONSULT

Total Due

104.73

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

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

(905) 738-1400

PO NUMBER		F.O.B.		SALESPERSON KEN CALHOUN		ORDER DATE OF January 2,2025		ORDER NUMBER
		Toronto						01076098-0
SHIP VIA			P	PAYMENT TERMS		REFEREN		ENCE
	Our T	ruck		NET 30				
QTY REQ.	PART NUMBER		Description		LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE
1	49-56-3500	3 1/2 HOLESAW			51.4500	45.00	28.29	975 28.30
					117.0600		64.38	330 64.38
(Quote based on	All Items & All Quant	ities Shown			No	et Amou	

Issued By: RC

This is a Quotation and does not Constitute a Contract Price