



SDI
SUPPLIES
SERVICE • DEPENDABILITY • INTEGRITY



01061692-0

DATE October 8, 2024
CUSTOMER CONSULT

SHIP TO: PICK UP
CONSULT MECHANICAL INC

(905) 738-1400

PO NUMBER		F.O.B.	SALESPERSON		ORDER DATE	ORDER NUMBER
24-229-EQ013		Toronto	KEN CALHOUN		October 8,2024	01061692-0
SHIP VIA			PAYMENT TERMS		REFERENCE	
PICK UP			NET 30			
QTY REQ.	PART NUMBER	Description	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE
2	TGSW-72	TUFF GRADE SCRUBBING WIPES 10" X 12" 72/PAIL			16.9500	33.90
10	CHAIN14	1/4 LOCK UP CHAIN ZINC GR 30			1.8400	18.40
4	CHAIR	FOLDING CHAIR			19.9900	79.96

WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

Net Amount	132.26
HST	17.19
Total Due	149.45

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 **

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