



SDI
SUPPLIES
SERVICE • DEPENDABILITY • INTEGRITY



DATE November 4, 2024
CUSTOMER CONSULT

(905) 738-1400

PO NUMBER		F.O.B.	SALESPERSON		ORDER DATE	ORDER NUMBER
24-229-M016		Toronto	KEN CALHOUN		November 4,2024	01066914-0
SHIP VIA			PAYMENT TERMS		REFERENCE	
PICK UP			NET 30			
QTY REQ.	PART NUMBER	Description	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE
6	48-01-7706	9X7/11T WRECKER SAWZALL BLADE (PKG OF 1)	13.9200	45.00	7.6560	45.94

WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

Net Amount	45.94
HST	5.97
Total Due	51.91

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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