



01067320-0

DATE November 6, 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-M017		Toronto	KEN CALHOUN		November 6,2024	01067320-0
SHIP VIA			PAYMENT TERMS		REFERENCE	
PICK UP			NET 30			
QTY REQ.	PART NUMBER	Description	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE
3	UA78009	SAIT OVATION 4-1/2 X 7/8 Z 80X	13.5300	10.00	12.1770	36.53

WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

Net Amount	36.53
HST	4.75
Total Due	41.28

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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