

**QUICK & COMPLETE****SDI SUPPLIES LTD.**

4935 STEELES AVENUE WEST  
 TORONTO, ON M9L 1R4  
 Local: (416) 745-8665  
 Fax: (416) 747-6268  
 Toll Free: (888) 671-8665  
 www.sdisupplies.ca

**Invoice**

DATE February 12, 2025  
 NUMBER 0000714504  
 CUSTOMER CONSULT

**CUSTOMER COPY****Bill To:**

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

**Ship To: PICK UP****CONSULT MECHANICAL INC**

(905) 738-1400

PO NUMBER		F.O.B.	SALESPERSON			ORDER DATE	ORDER NUMBER	
24-257-EQ075		Toronto	KEN CALHOUN			February 11,2025	01082736-0	
SHIP VIA			PAYMENT TERMS			REFERENCE		
PICK UP			NET 30					
QTY ORDER	PART NUMBER	Description	QTY SHIPPED	QTY B.O.	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE
2	SETSTUB38U	3/8 SETTING TOOL FOR STUB DROPINS	2		23.59	40.00	14.154	28.31
3	BSB3518	35-3/8X18T BI-METAL BANDSAW BLADE (M1	3		12.45	40.00	7.47	22.41

**WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED****Net Amount 50.72**

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

**84407 3551 RT0001****HST 6.59****Total Due 57.31**

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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**Invoice**

DATE February 12, 2025  
 NUMBER 0000714516  
 CUSTOMER CONSULT

**CUSTOMER COPY****Bill To:**

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

**Ship To: PICK UP****CONSULT MECHANICAL INC**

(905) 738-1400

PO NUMBER		F.O.B.	SALESPERSON			ORDER DATE	ORDER NUMBER	
23-214-EQ094		Toronto	KEN CALHOUN			February 11,2025	01083003-0	
SHIP VIA			PAYMENT TERMS			REFERENCE		
PICK UP			NET 30					
QTY ORDER	PART NUMBER	Description	QTY SHIPPED	QTY B.O.	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE
1	MSA-10206058	MSA V-FORM HARNESS STANDARD BACK I	1		130.78	40.00	78.468	78.47
2	MSA-10188100	MSA 6FT ADJ. SHOCK ABSORBING LANYAF	2		98.88	40.00	59.328	118.66

**WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED**

Net Amount 197.13

**SDI Supplies Now has Locations in Toronto, Hamilton,  
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84407 3551 RT0001

HST

25.63

**Total Due 222.76**

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**Invoice**

DATE February 12, 2025  
 NUMBER 0000714561  
 CUSTOMER CONSULT

**CUSTOMER COPY****Bill To:**

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

**Ship To:**

**CONSULT MECHANICAL INC**  
 140 Lake Drive East  
 Tag: for Sheetmetal  
 Trevor 647-278-4411  
 Keswick ON L4K 3N4

(905) 738-1400

(905) 738-1400

PO NUMBER		F.O.B.	SALESPERSON			ORDER DATE		ORDER NUMBER
24-257-M074		Toronto	KEN CALHOUN			February 10,2025		01082896-0
SHIP VIA			PAYMENT TERMS			REFERENCE		
Our Truck			NET 30					
QTY ORDER	PART NUMBER	Description	QTY SHIPPED	QTY B.O.	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE
500	FWS10212	10X2 1/2 FLAT HEAD WOODSCREW	500		0.22	40.00	0.12966	64.83

**WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED**

Net Amount 64.83

**SDI Supplies Now has Locations in Toronto, Hamilton,  
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84407 3551 RT0001

HST 8.43

**Total Due 73.26**

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**Invoice**

DATE February 12, 2025

NUMBER 0000714563

CUSTOMER CONSULT

**CUSTOMER COPY****Bill To:****CONSULT MECHANICAL INC**

54 Audia Ct

Unit 2

CONCORD ON L4K 3N4

**Ship To:****CONSULT MECHANICAL INC**

140 Lake Drive East

Tag: for Sheetmetal

Trevor 647-278-4411

Keswick ON L4K 3N4

(905) 738-1400

(905) 738-1400

PO NUMBER		F.O.B.	SALESPERSON			ORDER DATE	ORDER NUMBER	
24-257-M074		Toronto	KEN CALHOUN			February 10,2025	01082863-0	
SHIP VIA			PAYMENT TERMS			REFERENCE		
Our Truck			NET 30					
QTY ORDER	PART NUMBER	Description	QTY SHIPPED	QTY B.O.	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE
250	C7HSG	13/16 STRUT HALF SLOT 14 GA GALV	250		2.32		2.32	580.00
400	ATR38P	3/8 ALLTHREAD ROD ZINC (A307 SPEC B18	400		0.85	70.00	0.255	102.00
600	PHN38	3/8-16 PLATED HEX NUT	600		0.10	60.00	0.03928	23.57
600	PFW38	3/8 PLATED FLAT WASHER	600		0.09	50.00	0.04375	26.25
200	EP932	1/4 TIE WIRE EYE PIN ANCHOR	200		0.72	60.00	0.28712	57.42
200	OVC332	3/32 ALUMINUM OVAL SLEEVE	200		0.17	25.00	0.12675	25.35

**WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED**

Net Amount 814.59

**SDI Supplies Now has Locations in Toronto, Hamilton,  
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84407 3551 RT0001

HST

105.90

**Total Due 920.49**

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