

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
 July 29, 2025

 NUMBER
 0000746124

 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
54 Audia Ct
Unit 2
CONCORD ON L4K 3N4

(905) 738-1400

(905) 738-1400

РО	NUMBER	F.O.B.		SALESPER	SON		ORDE	R DATE	ORDER NUMBER
23	3-214-T266	Toronto	KEN CALHOUN				July 28	,2025	01112418-0
	SHIP VIA			AYMENT T	ERMS		REFERENCE		
	PICK UP			NET 30					
	P. 41 P. 40 P. 40							2007 1000 1000 10	
QTY	PART	Description		QTY	QTY	LIST	DISC	NET	EXTENDED

QTY ORDER	PART NUMBER	Description	QTY SHIPPED	QTY B.O.	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE
2	MIL-2953-20	MILW M18 FUEL 1/4" HEX IMPACT-BT	2		250.00		159.00	318.00
1	MIL-2912-20	MILW M18 FUEL 1 SDS+ BARE TOOL	1		510.00		414.00	414.00
1	MIL-2635-20	MILW M18 18G DOUBLE CUT SHEAR BARE	1		348.00		300.00	300.00
1	MIL-2880-20	MILW M18 FUEL 4-1/2"/5" PAD, BARE	1		290.00		250.00	250.00
1	MIL-2904-20	MILW M18 FUEL 1/2" HAMMER DRILL-BT	1		301.00		243.00	243.00
1	JB-2448CAST4	24X24X48 JOB BOX W/4" POLYURETHANE (1		785.00		785.00	785.00
1	DEW-DW0822LG	DEWALT 12V 2 SPOT CROSSLINE LASER G	1		685.00		542.00	542.00

NE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

84407 3551 RT0001 HST

Net Amount

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

Total Due 3,222.76

2,852.00

370.76

Effective Jan. 1st, 2014, a 3% surcharge will apply to all credit card transactions for invoices over 30 days.



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Invoice

DATE July 29, 2025 0000746149 NUMBER **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**

54 Audia Ct Unit 2

CONCORD ON L4K 3N4

(905) 738-1400 (905) 738-1400

PO NUMBER F.O.B.				SALESPER	SON		ORDE	R DATE	ORDER NUMBER	
22-004-T072 Toronto				KEN CALHOUN				July 21,2025 01111259-1		
	SHIP VIA			AYMENT T	ERMS		REFERENCE			
	PIC	PICK UP		NET 30						
QTY ORDER	PART NUMBER	Description		QTY SHIPPED	QTY B.O.	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE	
3	ML-1KA-2007	MASTER #1 LOCK KEYED ALII	KE #2007	3		34.29	40.00	20.57	61.72	

NE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

Net Amount 61.72

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

84407 3551 RT0001

HST

8.02

Effective Jan. 1st, 2014, a 3% surcharge will apply to all credit card transactions for invoices over 30 days.

Total Due 69.74



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

F.O.B.



SALESPERSON

Invoice

DATE July 29, 2025 0000746150 NUMBER **CUSTOMER** CONSULT

ORDER DATE

CUSTOMER COPY

ORDER NUMBER

Bill To: **CONSULT MECHANICAL INC** 54 Audia Ct Unit 2

CONCORD ON L4K 3N4

PO NUMBER

Ship To: PICK UP

CONSULT MECHANICAL INC

54 Audia Ct Unit 2

CONCORD ON L4K 3N4

(905) 738-1400

(905) 738-1400

. 6 . 7 6			O/LEGI ERGOR			0110		SKDER ROMBEN		
22-001-M592 Toronto			KEN CALHOUN				July 24,2025 01112067-0			
SHIP VIA			P	AYMENT T	ERMS		REFERENCE			
	PIC	K UP		NET 30						
QTY ORDER	PART NUMBER	Description		QTY SHIPPED	QTY B.O.	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE	
50	HM-PFM2211270	HANGERMATE 3/8 x 2IN - 3/8II	N ROD HANGE	50		3.71	45.00	2.0377	75 101.89	
2	HM-PFM1491100	HANGERMATE SOCKET DRIV	ER FOR 3/8IN	2		18.82	40.00	11.290	22.58	
2	SDS1412	1/4X12 VECTOR SDS CARBID	E BIT	2		27.99	50.00	13.99	27.99	
200	SCH14134	1/4X1 3/4 HWH CONCRETE SO	CREW	200		0.78	60.00	0.3100	08 62.02	

NE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

84407 3551 RT0001

214.48

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

HST

Net Amount

27.88

Effective Jan. 1st, 2014, a 3% surcharge will apply to all credit card transactions for invoices over 30 days.

Total Due 242.36



SDI SUPPLIES LTD.

4935 STEELES AVENUE WEST

TORONTO, ON M9L 1R4 Local: (416) 745-8665 Fax: (416) 747-6268

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Invoice

 DATE
 July 29, 2025

 NUMBER
 0000746151

 CUSTOMER
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Bill To: CONSULT MECHANICAL INC 54 Audia Ct

Unit 2 CONCORD ON L4K 3N4 Ship To: PICK UP

CONSULT MECHANICAL INC

54 Audia Ct Unit 2

CONCORD ON L4K 3N4

(905) 738-1400 (905) 738-1400

РО	PO NUMBER F.O.B.			SALESPERSON				ORDER DATE ORDER NUMBE		
23	3-214-M249	Toronto		KEN CALHOUN			July 22,2025 01111466-			
	SHIP VIA			AYMENT T	ERMS		REFERENCE			
	PICK UP			NET 30						
QTY ORDER	PART NUMBER	Description		QTY SHIPPED	QTY B.O.	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE	
1	HUS-542761418	HUSQVARNA 5" TURBO DIAM	OND BLADE (:	1		40.81	40.00	24.48	36 24.49	

NE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

Net Amount 24.49

Total Due

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

84407 3551 RT0001

HST

27.67

3.18

Effective Jan. 1st, 2014, a 3% surcharge will apply to all credit card transactions for invoices over 30 days.



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 DATE
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Bill To: CONSULT MECHANICAL INC 54 Audia Ct

Unit 2 CONCORD ON L4K 3N4 Ship To: PICK UP

CONSULT MECHANICAL INC

54 Audia Ct Unit 2

CONCORD ON L4K 3N4

(905) 738-1400 (905) 738-1400

PO NUMBER F.O.B.				SALESPER	RSON		ORDER DATE ORDER NUMBE		
23-214-M258 Toronto				KEN CALHO	OUN		July 24,2025 01112090-0		
SHIP VIA			P	AYMENT T	ERMS		REFERENCE		
	PIC	K UP		NET 30					
QTY ORDER	PART NUMBER	Description		QTY SHIPPED	QTY B.O.	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE
1	DEW-DW5812	DEWALT 3/4" X 16" X 21-1/2" 4	CUTTER SDS	1		118.33	40.00	70.99	71.00

NE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

Net Amount 71.00

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

84407 3551 RT0001

HST

9.23

Effective Jan. 1st, 2014, a 3% surcharge will apply to all credit card transactions for invoices over 30 days.

Total Due 80.23



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4935 STEELES AVENUE WEST

TORONTO, ON M9L 1R4 Local: (416) 745-8665 Fax: (416) 747-6268

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Invoice

 DATE
 July 29, 2025

 NUMBER
 0000746153

 CUSTOMER
 CONSULT

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Bill To: CONSULT MECHANICAL INC 54 Audia Ct

Unit 2 CONCORD ON L4K 3N4 Ship To: PICK UP

CONSULT MECHANICAL INC

54 Audia Ct Unit 2

CONCORD ON L4K 3N4

(905) 738-1400 (905) 738-1400

PO	PO NUMBER F.O.B.			SALESPERSON				ORDER DATE ORDER		
22-001-T591 Toronto				KEN CALHO	DUN		July 24,2025 01112023-0			
	SH	IP VIA	P	AYMENT T	ERMS		REFERENCE			
_	PIC	CK UP		NET 30						
QTY ORDER	PART NUMBER	Description		QTY SHIPPED	QTY B.O.	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE	
1	JB-2448CAST4	24X24X48 JOB BOX W/4" POL	YURETHANE(1		785.00		785.0	00 785.00	

NE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

Net Amount 785.00

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84407 3551 RT0001

HST

102.05

Effective Jan. 1st, 2014, a 3% surcharge will apply to all credit card transactions for invoices over 30 days.

Total Due 887.05