

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 27, 2025

NUMBER 0000716942

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	
SHOP SAFETY		Toronto	KEN CALHOUN			February 25,2025	01085167-0	
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
50	WED12334	1/2X3 3/4 WEDGE ANCHOR	50		3.02	65.00	1.057	52.85
50	WED58312	5/8X3 1/2 WEDGE ANCHOR	50		5.56	65.00	1.946	97.30

WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

Net Amount 150.15

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

84407 3551 RT0001

HST

19.52

Total Due 169.67

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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DATE February 27, 2025
 NUMBER 0000716943
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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
24-277-M101		Toronto	KEN CALHOUN			February 17,2025		01083757-1
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
208	OVC332	3/32 ALUMINUM OVAL SLEEVE	208		0.17	25.00	0.12675	26.36

WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

Net Amount 26.36

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

HST 3.43

Total Due 29.79

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 February 27, 2025
 NUMBER 0000716944
 CUSTOMER CONSULT

CUSTOMER COPY**Bill To:**

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

Ship To:

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

(905) 738-1400

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PO NUMBER		F.O.B.	SALESPERSON			ORDER DATE	ORDER NUMBER	
22-001-EQ219		Toronto	KEN CALHOUN			February 26,2025	01085348-0	
SHIP VIA			PAYMENT TERMS			REFERENCE		
TO BE DETERMINED			NET 30					
QTY ORDER	PART NUMBER	Description	QTY SHIPPED	QTY B.O.	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE
6	DUCTS	2" SILVER DUCT TAPE	6		8.74	10.00	7.866	47.20
1	TGSS-SET01	TUFF GRADE SOCKET SET 3/8"DRIVE 44PC	1		240.34	40.00	144.204	144.20

WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

Net Amount 191.40

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

HST

24.88

Total Due 216.28

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