

**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 April 30, 2025  
 NUMBER 0000728782  
 CUSTOMER CONSULT

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

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

**Ship To:**

CONSULT MECHANICAL INC  
 17250 Yonge Street  
 Anthony 416-826-7687  
 Newmarket ON

(905) 738-1400

(905) 738-1400

PO NUMBER		F.O.B.	SALESPERSON			ORDER DATE	ORDER NUMBER	
24-277-M182		Toronto	KEN CALHOUN			April 25,2025	01096451-0	
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
200	HAS-128	8" STST HOSE CLAMP W/STST SCREW (6 1	34	166	4.58	50.00	2.29	77.86

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

Net Amount 77.86

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

84407 3551 RT0001

HST

10.12

**Total Due 87.98**

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 April 30, 2025  
 NUMBER 0000728891  
 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			April 29,2025	01096872-0	
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
3	SNAP14	1/4 SNAP LINK	3		1.50	30.00	1.05	3.15
1	BEN-3CAGE	3" ROLLER FRAME	1		4.13	40.00	2.478	2.48
1	KRY-YEL-G	KRYLON RUST PROTECTOR GLOSS YELLC	1		172.84	40.00	103.704	103.70

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

Net Amount 109.33

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

84407 3551 RT0001

HST

14.21

**Total Due 123.54**

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**Invoice**

DATE April 30, 2025  
 NUMBER 0000728894  
 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	
22-001-M371		Toronto	KEN CALHOUN			April 29,2025	01096801-0	
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	3M-60923	3M ORG VAP/ACID GAS/P100 FILTER	2		50.30	10.00	45.27	90.54
2	DISPSUIT-L	DISPOSABLE COVERALL W/HOOD LARGE	2		12.45	40.00	7.47	14.94

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

Net Amount 105.48

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

HST 13.71

**Total Due 119.19**

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

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