

**CONSULT MECHANICAL INC** 

CONCORD ON L4K 3N4

BILL TO:

Unit 2

54 Audia Ct

4935 STEELES AVENUE WEST TORONTO, ON M9L 1R4 Local: (416) 745-8665

Fax: (416) 747-6268 Toll Free: (888) 671-8665

www.sdisupplies.ca



## Order Confirmation 01057323-0

DATE September 13, 2024

**CUSTOMER** CONSULT

SHIP TO: CONSULT MECHANICAL INC

405 Eastern Ave Darren 647-678-7883 Toronto ON

(905) 738-1400

PO NUMBER	F.O.B.	SALESPERSON	ORDER DATE	ORDER NUMBER	
22-001-M016	Toronto	KEN CALHOUN	September 13,2024	01057323-0	
SHIP VIA		PAYMENT TERMS	REFERENCE		
Our Truck		NET 30			

Our Truck			NET 30				
QTY REQ.	PART NUMBER	Desc	LIST PRICE		DISC %	NET PRICE	EXTENDED PRICE
100	ATR58P	5/8 ALLTHREAD ROD ZINC (A307 SPEC B18.31.3 60° FLANK ANGLE NOT LESS THAN 8.3LB)		4.1700	70.00	1.2510	125.10
400	DROP38D	3/8 DROPIN (1/2 BIT)	5	0.3700	38.00	0.2294	91.76

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

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

 Net Amount
 216.86

 HST
 28.19

 Total Due
 245.05

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 \*\*\*

Issued By: DPR