

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

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www.sdisupplies.ca



## Order Confirmation 01063971-0

DATE October 21, 2024

**CUSTOMER** CONSULT

SHIP TO: PICK UP

**CONSULT MECHANICAL INC** 

BILL TO: CONSULT MECHANICAL INC 54 Audia Ct Unit 2

CONCORD ON L4K 3N4

(905) 738-1400

	PO NUMBER	F.O.B.	SALESPERSON	ORDER DATE	ORDER NUMBER	
	22-001-EQ047	Toronto	KEN CALHOUN	October 21,2024	01063971-0	
	SHIP VIA		PAYMENT TERMS	REFERENCE		
Γ	PICK UP		NET 30			

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QTY				LIST	DISC	NET	EXTENDED
REQ.	NUMBER	Description		PRICE	%	PRICE	PRICE
1	ECT12350	12/3 TRI TAP EXTENSION CORD 50'		90.9500	35.00	59.1175	59.12
2	KRY-GRE	KRYLON GLOSS FIELD GREEN RUST PROTECTOR		18.3200	40.00	10.9920	21.98
2	PICQ-88001	PICQUIC SIXPAC PLUS DRIVER				16.9900	33.98
24	GLV-HYFLEX-XL	HYFLEX GLOVE X-LARG	HYFLEX GLOVE X-LARGE (10)		45.00	3.9545	94.91
48	PC1500	ENERGIZER AA ALKALIN	IE INDUSTRIAL BATTERIES	2.1600	60.00	0.8640	41.47

**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
 251.46

 HST
 32.69

 Total Due
 284.15

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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