

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 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

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Summary table with columns: PO NUMBER, F.O.B., SALESPERSON, ORDER DATE, ORDER NUMBER, SHIP VIA, PAYMENT TERMS, REFERENCE.

Main items table with columns: QTY ORDER, PART NUMBER, Description, QTY SHIPPED, QTY B.O., LIST PRICE, DISC %, NET PRICE, EXTENDED PRICE.

Summary table with columns: WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED, Net Amount, HST, Total Due.

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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PO NUMBER	F.O.B.	SALESPERSON	ORDER DATE	ORDER NUMBER
22-004-T072	Toronto	KEN CALHOUN	July 21, 2025	01111259-1
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
3	ML-1KA-2007	MASTER #1 LOCK KEYED ALIKE #2007	3		34.29	40.00	20.574	61.72

WE 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
	Total Due	69.74

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PO NUMBER	F.O.B.	SALESPERSON	ORDER DATE	ORDER NUMBER
22-001-M592	Toronto	KEN CALHOUN	July 24,2025	01112067-0
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	HM-PFM2211270	HANGERMATE 3/8 x 2IN - 3/8IN ROD HANGE	50		3.71	45.00	2.03775	101.89
2	HM-PFM1491100	HANGERMATE SOCKET DRIVER FOR 3/8IN	2		18.82	40.00	11.2902	22.58
2	SDS1412	1/4X12 VECTOR SDS CARBIDE BIT	2		27.99	50.00	13.995	27.99
200	SCH14134	1/4X1 3/4 HWH CONCRETE SCREW	200		0.78	60.00	0.31008	62.02

WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED	Net Amount	214.48
SDI Supplies Now has Locations in Toronto, Hamilton, Sudbury, Scarborough, Cambridge & Ottawa to Serve You Better!	84407 3551 RT0001 HST	27.88
	Total Due	242.36

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PO NUMBER	F.O.B.	SALESPERSON	ORDER DATE	ORDER NUMBER
23-214-M249	Toronto	KEN CALHOUN	July 22,2025	01111466-0
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
1	HUS-542761418	HUSQVARNA 5" TURBO DIAMOND BLADE (1		40.81	40.00	24.486	24.49

WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED	Net Amount	24.49
SDI Supplies Now has Locations in Toronto, Hamilton, Sudbury, Scarborough, Cambridge & Ottawa to Serve You Better!	84407 3551 RT0001 HST	3.18
	Total Due	27.67

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PO NUMBER	F.O.B.	SALESPERSON	ORDER DATE	ORDER NUMBER
23-214-M258	Toronto	KEN CALHOUN	July 24,2025	01112090-0
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
1	DEW-DW5812	DEWALT 3/4" X 16" X 21-1/2" 4 CUTTER SDS	1		118.33	40.00	70.998	71.00

WE 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
	Total Due	80.23

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PO NUMBER	F.O.B.	SALESPERSON	ORDER DATE	ORDER NUMBER
22-001-T591	Toronto	KEN CALHOUN	July 24,2025	01112023-0
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
1	JB-2448CAST4	24X24X48 JOB BOX W/4" POLYURETHANE C	1		785.00		785.00	785.00

WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED	Net Amount	785.00
SDI Supplies Now has Locations in Toronto, Hamilton, Sudbury, Scarborough, Cambridge & Ottawa to Serve You Better!	84407 3551 RT0001	HST 102.05
	Total Due	887.05

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