



SDI
SUPPLIES
SERVICE • DEPENDABILITY • INTEGRITY



01063093-0

DATE October 16, 2024
CUSTOMER CONSULT

SHIP TO: PICK UP
CONSULT MECHANICAL INC

PO NUMBER		F.O.B.	SALESPERSON		ORDER DATE	ORDER NUMBER
23-038-EQ005		Toronto	KEN CALHOUN		October 16,2024	01063093-0
SHIP VIA			PAYMENT TERMS		REFERENCE	
PICK UP			NET 30			
QTY REQ.	PART NUMBER	Description	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE
24	MARW	BLACK WEDGE MARKER	4.7400	30.00	3.3180	79.63
24	GLV-HYFLEX-L	HYFLEX GLOVE LARGE (9)	7.1900	45.00	3.9545	94.91
24	GLV-HYFLEX-XL	HYFLEX GLOVE X-LARGE (10)	7.1900	45.00	3.9545	94.91
10	PB26	2X6 PHILLIPS BIT			2.9900	29.90
3	SDS3166	3/16X6 VECTOR SDS CARBIDE BIT	11.9900	50.00	5.9950	17.99

WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

Net Amount	317.34
HST	41.25
Total Due	358.59

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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