

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 February 28, 2025

NUMBER 0000717073

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
24-277-M117		Toronto	KEN CALHOUN			February 27,2025		01085623-0
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
4	ABC5W	5LB ABC FIRE EXTINGUISHER WALL MOUN	1	3	69.90	20.00	55.92	55.92
12	W20800	CLEAR SAFETY GLASSES	12		1.99		1.99	23.88
1	N95-74006	N95 MASKS W/Valve (10/PK)	1		19.99		19.99	19.99
12	GLV-11800-10	HYFLEX GLOVE X-LARGE	12		7.19	45.00	3.9545	47.45

WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

Net Amount 147.24

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

84407 3551 RT0001

HST

19.14

Total Due 166.38

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 February 28, 2025
 NUMBER 0000717141
 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	
24-277-M116		Toronto	KEN CALHOUN			February 26,2025	01085534-0	
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	48-22-3209	MILW 12PK FINE PT BLACK INKZALL MARKI	1		25.14	40.00	15.084	15.08
12	VAP-WHI	VALVE ACTION PAINT MARKER WHITE	12		8.03	40.00	4.818	57.82

WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

Net Amount 72.90

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84407 3551 RT0001

HST

9.48

Total Due 82.38

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

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