

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 March 12, 2025
 NUMBER 0000719341
 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	
22-001-M250		Toronto	KEN CALHOUN			March 11,2025	01087649-0	
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
2	RID-31095	RIDGID WRENCH, 814 ALUM	2		113.94	15.00	96.849	193.70
2	ML-1KA-2007	MASTER #1 LOCK KEYED ALIKE #2007	2		34.29	40.00	20.574	41.15
1	SET58U	5/8 SETTING TOOL	1		30.82	40.00	18.492	18.49
1	SDS7810	7/8X10 VECTOR SDS CARBIDE BIT	1		55.99	50.00	27.995	28.00
1	MSA-10206058	MSA V-FORM HARNESS STANDARD BACK I	1		130.78	40.00	78.468	78.47
1	MSA-10188100	MSA 6FT ADJ. SHOCK ABSORBING LANYAF	1		98.88	40.00	59.328	59.33
12	VAP-WHI	VALVE ACTION PAINT MARKER WHITE	12		8.03	40.00	4.818	57.82
2	DUCTY	2" YELLOW DUCT TAPE	2		13.03	25.00	9.7725	19.55
1	48-22-3209	MILW 12PK FINE PT BLACK INKZALL MARKI	1		25.14	40.00	15.084	15.08

WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

Net Amount 511.59

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

84407 3551 RT0001

HST 66.51

Total Due 578.10

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 ***

QUICK & COMPLETE**SDI SUPPLIES LTD.**

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 Toll Free: (888) 671-8665
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**Invoice**

DATE March 12, 2025
 NUMBER 0000719522
 CUSTOMER CONSULT

CUSTOMER COPY**Bill To:**

CONSULT MECHANICAL INC
 54 Audia Ct
 Unit 2
 CONCORD ON L4K 3N4

Ship To:

CONSULT MECHANICAL INC
 17250 Yonge Street
 : Kyle 647-580-8147
 Newmarket ON L4K 3N4

(905) 738-1400

(905) 738-1400

PO NUMBER		F.O.B.	SALESPERSON			ORDER DATE	ORDER NUMBER	
24-277-M134		Toronto	KEN CALHOUN			March 11,2025	01087820-0	
SHIP VIA			PAYMENT TERMS			REFERENCE		
Our Truck			NET 30					
QTY ORDER	PART NUMBER	Description	QTY SHIPPED	QTY B.O.	LIST PRICE	DISC %	NET PRICE	EXTENDED PRICE
10	MILL-66450	MILLROSE 3/4 ID HEX SHANK POWER BRU	10		12.00	40.00	7.20	72.00
10	MILL-66430	MILLROSE 1/2 ID HEX SHANK POWER BRU	10		11.87	40.00	7.122	71.22
10	MILL-66470	MILLROSE 1" ID HEX SHANK POWER BRUS	10		12.68	40.00	7.608	76.08

WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

Net Amount 219.30

SDI Supplies Now has Locations in Toronto, Hamilton,
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84407 3551 RT0001

HST 28.51

Total Due 247.81

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

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