

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 May 5, 2025

NUMBER 0000729818

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-M381		Toronto	KEN CALHOUN			May 1,2025	01097578-0	
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
100	ROD38	3/8 ROD COUPLING	100		0.65	60.00	0.25996	26.00
2	SDS146	1/4X6 VECTOR SDS CARBIDE BIT	2		10.99	50.00	5.495	10.99
5	48-01-7784	6X18T TORCH SAWZALL BLADE (PKG OF 1)	5		10.52	45.00	5.786	28.93

WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

Net Amount 65.92

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

84407 3551 RT0001

HST

8.57

Total Due 74.49

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 May 5, 2025
 NUMBER 0000729870
 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
 Anthony 416-826-7687
 Newmarket ON

(905) 738-1400

(905) 738-1400

PO NUMBER		F.O.B.	SALESPERSON			ORDER DATE	ORDER NUMBER	
24-277-M182		Toronto	KEN CALHOUN			April 25,2025	01096451-1	
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
166	HAS-128	8" STST HOSE CLAMP W/STST SCREW (6 1	89	77	4.58	50.00	2.29	203.81

WE HAVE ALL OF YOUR COVID-19 PPE NEEDS COVERED

Net Amount 203.81

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

HST

26.50

Total Due 230.31

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

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