



5 Sandhill
Brampton, ON
L6T5J5
CANADA

Re-Print of Original

Our Reference No. 1094472

Page

Invoice Date

Invoice Number

1/2

05/29/2025

1089014

Delivery Address

Customer No.

CONSULT MECHANICAL INC

C13408

Same as Bill-to

Customer Tax ID No

832560288 RT0001

Project Name

Sales Person

140 Lake Drive, East Georgina

Ed Morson

905.790.8667

ed.morson@airex.ca

Customer Name

CONSULT MECHANICAL INC

54 AUDIA COURT, UNIT #2
Concord ON L4K 3N4
CANADA

Your Reference

24-257-M144

Currency: CAD

Tag	Quantity	Item No.	Description	Del. Date
001	FD, MD	1	10040026 Bill of Material: 4100 & 51AVS - 140 Lake Drive	05/29/2025
LINE # DESCRIPTION TAG QTY				
1	4100 24.000 X 10.000 - P11L	Damper Tag	1	
2	4100 20.000 X 14.000 - O11L	Damper Tag	1	
3	4100 48.000 X 18.000 - O11L	Damper Tag	2	
4	51AVS 24.000 X 12.000 1-1	FD-1	2	
5	51AVS 22.000 X 12.000 1-1	FD-2	1	
6	51AVS 40.000 X 18.000 1-1	FD-3	1	
7	51AVS 20.000 X 14.000 1-1	FD-3	1	
002	F4500,F1200, F1500	1	10040028 Bill of Material: Canarm: 140 Lake Drive	05/29/2025
Qty Description Tag				
1	GSQ135-D-EC	F-1200		
C/w-EL1/3-25A [EL1/3-25A] Disconnect Switch - Single or Three Phase				
CNEC-0-10V-1FT 0-10V Control Remote with 1 foot connector wire				
INS-ADDER Insulated Cabinet Option				
4	8860058	Vibration Isolation - Spring (Hanger)		
Qty Description Tag				
1	GSQ150-D-EC	F-1500		
C/w-EL1/3-25A [EL1/3-25A] Disconnect Switch - Single or Three Phase				
CNEC-0-10V-1FT 0-10V Control Remote with 1 foot connector wire				
INS-ADDER Insulated Cabinet Option				
4	8860058	Vibration Isolation - Spring (Hanger)		
Qty Description Tag				
1	218INS [218: Insulated Cabinet]	F-4500		
C/w-EL1/3-25A [EL1/3-25A] Disconnect Switch - Single or Three Phase				
8860060 Vibration Isolation - Spring (Hanger)				

Thank you, we really appreciate your business. Please send payment within your specified payment terms. Interest will be charged at 1% per month (12% per annum) on open balances exceeding payment terms. Goods remain property of Airex Inc. until paid for in full. Airex Terms & Conditions apply -click here for the full document.

Website| www.airex.ca
Phone| (905) 790-8667
Fax| (905) 790-3242
E-Mail| info@airex.ca

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Re-Print of Invoice

INVOICE

Page	Invoice Date	Invoice Number
2/2	05/29/2025	1089014

Currency: CAD

Additional Expenses:	Shipping Type: Airex Truck (DAP)	Net:	8,050.00
		HST:	1,046.50
Payment Term:	Net 30 Days	Total:	9,096.50

Remarks

Based On Sales Quotations 1087626. Based On Sales Orders 1072525. Based On Deliveries 1094472.