

## **Acknowledgement**

	Invoice Date	Order #
		3349651-00
PO Date	PO #	Page #
2024-08-27	24-229-M001	1

Bill To ConSultMECHANICAL
Cust # Con-Sult Mechanical Inc.

Con-Sult Mechanical Inc 54 Audia Court Unit #2

Concord, ON,L4K3N4 Canada Correspondence To

Next Plumbing & Hydronics Supply Inc 300 Galcat Drive Vaughan, ON, L4L0B9

Canada

GST Reg# 829946045RT001 PST Reg#

Ship To WED 7:00 AM

349

2299 Dundas Street West Toronto, ON, M6R 1X7 Canada

## Notes

\*\*\*\*\*PLEASE NOTE\*\*\*\*\*

Please send all acknowledgements to Avtar

avtar.g@consultmechanical.com

Must have Po - Avtar to approve

Taking effect immediately, the following employee's,

are the ONLY employee's able to purchase on

Con-Sult Mechanical Inc.'s account:

Anthony Fanuzzi

Jim Margach

Derrick Macissac

James McGill

P.O. number must be included.

Instructions			Currency Type		
Instructions			C/	\D	
Ship Point	Via	]	Shipped	Terms	
Vaughan/Galcat - Next Supply	Next Truck	•	2024-08-27	2%20th MF	
Sales Rep	Taken By		Placed By AVTAR		
Frank lafano	kjos				

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	2MJP	10.00	0.0	10.00	EA	228.11	60.0	912.44
	2" X 10FT MJ CAST IRON PIPE 50MM 12100							
2	4X3MJFLFLGWTP	6.00	0.0	6.00	EA	199.56	70.0	359.21
	4X3X13 EXTENDED FLOOR FLANGE W/TEST PLUG							
3	3X2MJRED	2.00	0.0	2.00	EA	30.47	70.0	18.28
	3X2 INCREASER/REDUCER 60320							
4	2MJPTRAP	10.00	0.0	10.00	EA	126.41	70.0	379.23
	2" MJ TRAP-P DEEP SEAL 62320							
5	14X112NAILINANCHOR	100.00	0.0	100.00	EA	0.65	70.0	19.50
	1/4" X 1 1/2" NAIL IN ANCHOR							
6	38DROPIN	200.00	0.0	200.00	EA	0.30	NET	60.00
	3/8-16 DROP IN							

6	Lines Total	Quantity Shipped Total	328.00	Subtotal	
					1,748.66
				G.S.T./H.S.T.	227.33
				Total	1,975.99
AII	l Prices are subject to chang	ge without notice			

## Order Acknowledgement