



289 982 NEX(6398) nextsupply.ca
300 Galcat Drive Vaughan ON L4L 0B9

Acknowledgement

Invoice Date	Job id #	Order #
		3528288-00
PO Date	PO #	Page #
2024-12-18	24229M027	1

Bill To	ConSultMECHANICAL	Correspondence To	Next Plumbing & Hydronics Supply Inc	GST Reg#
Cust #	Con-Sult Mechanical Inc.		300 Galcat Drive	829946045RT001
349	54 Audia Court		Vaughan, ON, L4L0B9	PST Reg#
	Unit #2		Canada	
	Concord, ON, L4K3N4			
	Canada			
Ship To	Con-Sult Mechanical Inc.	Instructions		Currency Type
	54 Audia Court	Instructions		CAD
	Unit #2	Ship Point	Via	Shipped
	Concord, ON, L4K3N4	Vaughan/Galcat - Next Supply	Counter P/UP	Terms
	Canada			2024-12-18 2%20th MF
		Sales Rep	Taken By	Placed By
		Frank Iafano	LFER	bachitter

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.

*****CUSTOMER HAS TWO ACCTS MAKE SURE*****

*****YOU HAVE THE CORRECT ONE*****

*****349 - ConSultMECHANICAL // 2469 - ConSultSERVICES*****

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	3CXFIBINS1 3"COP X 1" WALL FIBREGLASS INSUL 3'	2.00	0.0	2.00	EA	34.11	70.0	20.47
2	FOILTAPE3X50 3" X 150' ALUMINUM FOIL TAPE 72MM X 45 METRE	1.00	0.0	1.00	EA	43.90	70.0	13.17

2	Lines Total	Quantity Shipped Total	3.00	Subtotal	33.64
				G.S.T./H.S.T.	4.37
				Total	38.01
All Prices are subject to change without notice					

Order Acknowledgement