



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

## Acknowledgement

Invoice Date	Job id #	Order #
		3374639-00
PO Date	PO #	Page #
2024-09-12	23-214-M016	1

<b>Bill To</b>	<b>ConSultMECHANICAL</b>	<b>Correspondence To</b>	<b>Next Plumbing &amp; Hydronics Supply Inc</b>	<b>GST Reg#</b>
Cust #	Con-Sult Mechanical Inc.		300 Galcat Drive	829946045RT001
349	54 Audia Court		Vaughan, ON, L4L0B9	<b>PST Reg#</b>
	Unit #2		Canada	
	Concord, ON,L4K3N4			
	Canada			
<b>Ship To</b>	<b>FRI 7:00 AM</b>	<b>Instructions</b>		<b>Currency Type</b>
	125 McLaughlin Road North	<b>Instructions</b>		<b>CAD</b>
	Brampton, ON, L6X 1N9	<b>Ship Point</b>	<b>Via</b>	<b>Shipped</b>
	Canada	Vaughan/Galcat - Next Supply	Next Truck	<b>Terms</b>
				2024-09-12
				2%20th MF
		<b>Sales Rep</b>	<b>Taken By</b>	<b>Placed By</b>
		Frank lafano	kjos	AVTAR

### 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.

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	1ABSCEMENTW/BRUSH 950ML ABS 55Y W/BRUSH SCREWTOP&DAUB 950ML	1.00	0.0	1.00	EA	23.63	40.0	14.18
2	500TRANSCEMENT 475ML PVC/ABS TRANS CEMENT W/DAUBER	1.00	0.0	1.00	EA	25.14	40.0	15.08
3	1PVCCEMENT 950ML PVC S40 SOLVENT CEMENT GREY W/DAUBER	1.00	0.0	1.00	EA	47.25	40.0	28.35
4	10GASKCAP 10" CAP SWR DR35 GSKT 043886	1.00	0.0	1.00	EA	790.88	62.0	300.53

4	Lines Total	Quantity Shipped Total	4.00	Subtotal	358.14
				G.S.T./H.S.T.	46.56
				Total	404.70

All Prices are subject to change without notice

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