

INVOICE



UNITED REFRIGERATION OF CANADA LTD.
REFRIGERATION • AIR CONDITIONING • HEATING SUPPLIES • EQUIPMENT
130 RIVIERA DRIVE, MARKHAM, ON L3R 5M1
(905) 479-6950 • www.uri.com
WHOLESALE DISTRIBUTORS

BRANCH	INVOICE DATE	INVOICE NUMBER
97	04/08/25	4432315-00
P.O. NO.	CUST. NO.	PAGE #:
22-001-M321	9570	1 of 1
INVOICE AMOUNT	AMOUNT PAID	
906.45		
For questions concerning this invoice please contact the credit office:		
130 Riviera Drive Markham ON L3R 5M1		
Phone: (905) 479-6950		Fax: (905) 479-7229

BILL TO:

CONSULT MECHANICAL INC.
54 AUDIA CT #2
CONCORD, ON L4K 3N5

GST / HST LICENSE # : 127860393RT0001

REMIT TO:

United Refrigeration of Canada
130 Riviera Drive
Markham, ON L3R 5M1

▼ DETACH HERE AND INCLUDE WITH YOUR PAYMENT. ATTACH EXPLANATION WHEN NOT PAYING IN FULL. ▼

BRANCH LOCATION		SHIP TO			INSTRUCTIONS		
MISS United Refrigeration 6200 Dixie Rd Unit #14 Mississauga, ON L5T 2E1					must have a pick up name		
					REFERENCE INVOICE #	e COMMERCE ORDER #	
INVOICE DATE	INVOICE NO.	PO NUMBER	CUSTOMER NUMBER	TERMS	PICKUP NAME	VIA	SHIP DATE
04/08/25	4432315-00	22-001-M321	9570	1% 10 N30	JOSH	PICK UP CANA	04/08/25

LINE NO.	PRODUCT / DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY UOM	UNIT PRICE	PRICE UOM	AMOUNT (NET)
	First Name: JOSH Last Name: SANCLIMENTI Phone #: 9057951515 Work Order:							
1	A31008 J/B 1/2OD COPPER TUBE EXTENSION 3/PK=1QTY	3	0	3	EA	47.60000	EA	142.80
2	12X12 12X12 ARMAFLEX 396'/CS	396	0	396	EA	1.02000	EA	403.92
3	N5 NRP FOAM TAPE 1/8" X 2" X 30' 12/CASE	2	0	2	EA	19.89000	EA	39.78
4	N6642 NRP CAPSCRW HEXHD 3/8X1PKG	2	0	2	EA	4.52000	EA	9.04
5	EL12 ELBOW LONG W2717	50	0	50	EA	1.31000	EA	65.50
6	C12 COUPLING W1017	50	0	50	EA	0.48000	EA	24.00
7	E4512 ELBOW 45 W3021	50	0	50	EA	0.91000	EA	45.50
8	C11812 RED COUPLING W1052	4	0	4	EA	3.97000	EA	15.88
9	C3412 RED COUPLING W1030	1	0	1	EA	1.90000	EA	1.90
10	C7812 RED COUPLING W1037	1	0	1	EA	1.93000	EA	1.93
11	C5812 RED COUPLING W1023	1	0	1	EA	0.97000	EA	0.97
12	A31134 J/B 1/4ODS COPPER BRAZE TEE 3/PK=1QTY	1	0	1	EA	21.34000	EA	21.34
13	N38HNC NRP 3/8-16 HEX NUTS STEEL ZINC PLATED	1	0	1	ea	14.30000	ea	14.30
14	N38WC NRP 3/8 FLAT WASHERS STEEL ZINC PLATED	1	0	1	ea	15.31000	ea	15.31
14	Lines	Shipped	Total	563		Total		802.17
						G.S.T./H.S.T.		104.28
	8.02 Cash Discount					Invoice Total		906.45

TERMS AND CONDITIONS OF SALE

1. Title to merchandise shall remain in Seller until invoice is fully paid in legal tender, Delivery shall not be deemed to be complete until such payment, notwithstanding any agreement to pay transportation charges, ALL TRANSPORTATION CHARGES AND RISK OF LOSS OR DAMAGE IN TRANSIT SHALL BE BORNE BY BUYER.
2. Prices do not include local, provincial or Federal sales, use, excise or similar taxes. Any such taxes or other governmental charge imposed on this transaction shall be added to the price and paid by the buyer.
3. No merchandise shall be returned without first obtaining Seller's written permission and shipping instructions, which must be followed. Transportation charges and risk of loss shall be borne by Buyer. A minimum charge of 20% of the invoice price shall be paid by Buyer to cover cost of handling any returned merchandise.
4. Unless otherwise expressly stated, Seller shall have the right to make delivery installments. Each installment shall be separately invoiced and paid without regard to subsequent deliveries. Failure to pay for any installment when due shall excuse Seller from making further deliveries. Delay in delivery of any installment shall not relieve Buyer of its obligation to accept remaining installments.
5. To any invoice not paid in accordance with its terms, there shall be added thereto and made an integral part thereof a late charge at the rate of 2% per month on the unpaid balance for each month, or fraction of a month, that such balance becomes or remains unpaid, plus all costs incurred in collection, together with attorney's fees in an amount equal to 20% of such unpaid balance.
6. Seller's liability hereunder shall be limited to honoring the manufacturer's warranty with respect to defective merchandise, provided that written notice shall be given to Seller within the manufacturer's warranty period. in no event shall Seller be liable for the cost of processing labor charges, lost profits, injury to good will or any other special or consequential damages, for defective goods, late delivery or non-delivery.
7. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF AND SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR SPECIFIC PURPOSE.
8. If Seller is prevented from carrying out the herein contained provisions by reason of any war, revolution, strike, epidemic, fire, hurricane, flood, embargo, Providential, governmental or other cause, whether of the same or a different nature, existing or future, beyond Seller's reasonable control and interfering with the production and delivery of the merchandise as herein contemplated, Seller shall be excused from making deliveries as required by the contract,
9. This contract may not be modified or terminated orally. No claimed modification, termination or waiver of any of its provisions shall be valid unless in writing signed by Seller's duly authorized representatives.
10. This contract shall be governed by and construed according to the laws of the Province of Ontario.