

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	04/14/25	4436611-00
P.O. NO.	CUST. NO.	PAGE #:
22-001-M333	9570	1 of 1
INVOICE AMOUNT	AMOUNT PAID	
664.17		
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
04/14/25	4436611-00	22-001-M333	9570	1% 10 N30	JOSH	PICK UP CANA	04/14/25

LINE NO.	PRODUCT / DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY UOM	UNIT PRICE	PRICE UOM	AMOUNT (NET)
	First Name: JOSH Last Name: SANCLIMEMNTI Phone #: 6476313115 Work Order:							
1	118X12	12	0	12	EA	1.41000	EA	16.92
	11/8X1/2 ARMAFLEX 150'/CS							
2	NIC-1-1/8	3	0	3	ea	5.47000	ea	16.41
	NRP INSULCLAMP 1-1/8"							
	Substitute Prod: 100112							
3	NIC-5/8	3	0	3	ea	4.17000	ea	12.51
	NRP INSULCLAMP 5/8"							
4	HVC100BL	1	0	1	ea	11.46000	ea	11.46
	HVAC/R SILICON CAULK BLACK							
5	31896	2	0	2	ea	221.50000	ea	443.00
	15% STAY-SILV 1LB 3/32" 20" 31896 H62248							
6	N6955D	1	0	1	ea	43.75000	ea	43.75
	NRP #10X3/4TEKS SELF- DRILL 500/PK							
7	NPK92	1	0	1	ea	22.03000	ea	22.03
	EZ PLAST SELF-DRILL ANCH 8X1-1/4 PHILLIP PAN SMS							
8	N66375	2	0	2	ea	10.84000	ea	21.68
	NRP HEAVY DUTY BREAKAWAY KNIFE AUTO LOCK 8PT.							
8	Lines	Shipped	Total	25		Total		587.76
						G.S.T./H.S.T.		76.41
	5.88 Cash Discount					Invoice Total		664.17

Thank you for your business!

To access or pay your invoices and statements on line, go to: <http://urican.billtrust.com>

Your enrollment token code can be located at the bottom of your invoices.

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.