

## Acknowledgement

Frank lafano

Invoice Date	Job id#	O	rder #
		3393	3289-00
PO Date	PO #		Page #
2024-09-25	22-001-M021		1

ConSultMECHANICAL Bill To Cust # 349

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#

AVTAR

Ship To WED RUSH 1 - 2 405 Eastern Avenue Toronto, ON, M4M 1B7 Canada

Instructions		Currency Type	
Instructions	•	C	AD
Ship Point	Via	Shipped	Terms
Dock - Next Supply	Next Truck	2024-09-25	2%20th MF
Sales Pen	Taken Ry	Placed By	

kjos

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	Backorder	Shipped	Qty	Unit Price	Discount	Amount(Net)
	-	Quantity	Quantity	Quantity	UM			
1	2MJCOUPHUSKYBLUE	48.00	0.0	48.00	EA	32.79	70.0	472.18
	2" MJ HEAVYWEIGHT COUPLING HUSKY C200HW							

1	Lines Total	Quantity Shipped Total	48.00	Subtotal	472.18
				G.S.T./H.S.T.	61.38
				Total	533.56
-	All Prices are sub	ject to change without notice			