

Acknowledgement

Invoice Date	Job id#	0	rder#
		339	5127-00
PO Date	PO #		Page #
2024-09-25	22-001-M023		1

ConSultMECHANICAL Bill To Cust # Con-Sult Mechanical Inc. 349

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#

Ship To THURS 7:00 AM 405 Eastern Avenue Toronto, ON, M4M 1B7 Canada

Instructions	
Instructions	

Ship Point Via Vaughan/Galcat - Next Supply **Next Truck**

Currency Type CAD Shipped Terms 2024-09-25 2%20th MF

Sales Rep Taken By Placed By Frank lafano AVTAR kjos

Notes

*****PLEASE NOTE*****

Please send all acknowledgements to Avtar

James McGill

P.O. number must be included.

riedse send all acknowledgements to Avial	
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	

	Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
	1	3MJSTDPTRAP	4.00	0.0	4.00	EA	139.47	70.0	167.36
L		3" P TRAPS SHALLOW 62130							

1 Lines Total	Quantity Shipped Total	4.00	Subtotal	
				167.36
			G.S.T./H.S.T.	21.76
			Total	189.12
All Prices are s	ubject to change without notice			