



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

## Acknowledgement

Invoice Date	Job id #	Order #
		3431823-00
PO Date	PO #	Page #
2024-10-21	22-001-M045	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>Con-Sult Mechanical Inc.</b>	<b>Instructions</b>	<b>Currency Type</b>	
	405 Eastern Avenue	<b>Instructions</b>	<b>CAD</b>	
	Toronto, ON, M4M 1B7	<b>Ship Point</b>	<b>Shipped</b>	<b>Terms</b>
	Canada	<b>Dock - Next Supply</b>	<b>2024-10-21</b>	<b>2%20th MF</b>
		<b>Via</b>		
		<b>Next Truck</b>		
		<b>Sales Rep</b>	<b>Taken By</b>	<b>Placed By</b>
		<b>Frank Iafano</b>	<b>JPEP</b>	<b>Avtar</b>

### 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.

\*\*\*\*\*CUSTOMER HAS TWO ACCTS MAKE SURE\*\*\*\*\*

\*\*\*\*\*YOU HAVE THE CORRECT ONE\*\*\*\*\*

\*\*\*\*\*349 - ConSultMECHANICAL // 2469 - ConSultSERVICES\*\*\*\*\*

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	38ATRPLATED 3/8-16 X 120" ZINC PLATED	75.00	0.0	75.00	EA	4.85	NET	363.75
2	38HEXNUT 3/8-16 FIN HEX NUTS ZINC (100 PCS / BOX)	25.00	0.0	25.00	BX	19.57	70.0	146.77

2	Lines Total	Quantity Shipped Total	100.00	Subtotal	510.52
				G.S.T./H.S.T.	66.37
				Total	576.89
	All Prices are subject to change without notice				

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