



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

## Acknowledgement

Invoice Date	Job id #	Order #
		3528115-00
PO Date	PO #	Page #
2024-12-18	22-001-M130	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	PST Reg#
	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	Instructions	CAD	
	Toronto, ON, M4M 1B7	<b>Ship Point</b>	<b>Shipped</b>	<b>Terms</b>
	Canada	Dock - Next Supply	Next Truck	2%20th MF
		<b>Sales Rep</b>	<b>Taken By</b>	<b>Placed By</b>
		Frank Iafano	rcim	avtar

### 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	2MJDBLTY 2X2 DOUBLE TY CROSS 56220	1.00	0.0	1.00	EA	33.81	NET	33.81
2	12HNGR43 1/2" & 3/4" EPOXY SWIVEL HNGR #43	8.00	0.0	8.00	EA	2.77	75.0	5.54
3	3MJP 3" X 10FT MJ CAST IRON PIPE 75MM 13100	6.00	0.0	6.00	EA	89.64	NET	537.84

3	Lines Total	Quantity Shipped Total	15.00	Subtotal	577.19
				G.S.T./H.S.T.	75.03
				Total	652.22
All Prices are subject to change without notice					

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