



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

Acknowledgement

| | | |
|--------------|-------------|------------|
| Invoice Date | Job id # | Order # |
| | | 3546669-00 |
| PO Date | PO # | Page # |
| 2025-01-07 | 22-001-M139 | 1 |

| | | | | |
|----------------|---------------------------------|---------------------------|---|------------------|
| Bill To | ConSultMECHANICAL | Correspondence To | Next Plumbing & Hydronics Supply Inc | GST Reg# |
| 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 | | | |
| Ship To | Con-Sult Mechanical Inc. | Instructions | Currency Type | |
| | 405 Eastern Avenue | Instructions | CAD | |
| | Toronto, ON, M4M 1B7 | Ship Point | Shipped | Terms |
| | Canada | Dock - Next Supply | 2025-01-07 | 2%20th MF |
| | | Via | | |
| | | Next Truck | | |
| | | Sales Rep | Taken By | Placed By |
| | | Frank Iafano | JPEP | 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 | 114CC90 1 1/4 CC 90 ELBOW WROT | 1.00 | 0.0 | 1.00 | EA | 64.18 | 92.0 | 5.13 |
| 2 | 212CC45 2 1/2 CC 45 ELBOW WROT | 2.00 | 0.0 | 2.00 | EA | 541.58 | 92.0 | 86.65 |

| | | | | | |
|---|---|------------------------|------|---------------|--------|
| 2 | Lines Total | Quantity Shipped Total | 3.00 | Subtotal | 91.78 |
| | | | | G.S.T./H.S.T. | 11.93 |
| | | | | Total | 103.71 |
| | All Prices are subject to change without notice | | | | |

Order Acknowledgement