

Acknowledgement

Canada

	Invoice Date	0	rder#
		335	0963-00
PO Date	PO #		Page #
2024-08-28	23-222-M004		1

Bill To ConSultMECHANICAL 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

GST Reg# 829946045RT001 PST Reg#

Ship To WED RUSH 1

9980 Derry Road West PLZ RUSH TO SITE ASAP Milton, ON, L9T 7J1 Canada

Instructions Instructions

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

Currency Type CAD Shipped Terms

2024-08-28 2%20th MF

Sales Rep Taken By Placed By

Notes

*****PLEASE NOTE****

Please send all acknowledge

avtar.g@consultmechan

Must have Po - Avtar to

Taking effect immediate

are the ONLY employee

Con-Sult Mechanical Inc

Anthony Fanuzzi

Jim Margach

Derrick Macissac

James McGill

P.O. number must be included.

	Frank Ialano	kjos	AVIAR	

wledgements to Avtar				
anical.com				
to approve				
tely, the following employee's,				
ee's able to purchase on				
nc.'s account:				

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	212WELD90	1.00	0.0	1.00	EA	79.91	89.0	8.79
	2-1/2 STD LR 90 WELD ELL WPB							
2	3WELD90	2.00	0.0	2.00	EA	124.84	89.0	27.46
	3 STD LR 90 WELD ELL WPB							

2 L	Lines Total Quantity Shipped Total	3.00 Subtotal	36.25
		G.S.T./H.S.T.	4.71
		Total	40.96
All F	Prices are subject to change without notice		