



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

Invoice



Invoice Date	Order #
2025-01-16	3560742-00
PO Date	PO #
2025-01-16	24-279-M014

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via

Truck 7

Shipped

2025-01-16

Terms

2%20th MF

Bill To

ConSultMECHANICAL

Cust #
349

Con-Sult Mechanical Inc.
54 Audia Court
Unit #2
Concord, ON, L4K3N4
Canada

Ship To

Con-Sult Mechanical Inc.
5329 Ninth Line
Mississauga, ON, L5M 5X5
Canada

Sales Rep Out

Frank lafano

Taken By

p.pradichit

Placed By

TYLER

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	1BMCUP 1" COUPLING - BLACK	2.00	0.00	2.00	EA	30.30	90.00	6.06
2	3CPVCFGVP 3"X10' CPVC FLUE GAS VE P/E SYSTEM 636	16.00	0.00	16.00	EA	585.70	60.00	3,748.48
3	3CPVCFGV45 3"X45D CPVC FGV ELBOW HXHSYSTEM 636	16.00	0.00	16.00	EA	120.52	78.00	424.23
4	3CPVCFGVLR90 3"CPVC GAS VENT 90 ELB LONG RAD SYS636	25.00	0.00	25.00	EA	106.38	78.00	585.09
5	38CEILINGFLG128R #28R 3/8 ZINC CEILING FLANGE	20.00	0.00	20.00	EA	2.97	75.00	14.85
6	3SPLITRING138R 3 ZINC SPLIT RING HGR	30.00	0.00	30.00	EA	20.26	75.00	151.95
7	12HEXNUT 1/2-13 FIN HEX NUTS ZINC	100.00	0.00	100.00	EA	0.43	70.00	12.90
8	1X34BMCUP 1" X 3/4" COUPLING - B LACK	5.00	0.00	5.00	EA	30.30	90.00	15.15
9	3CPVCFGVCOUP 3" CPVC FGV COUPLING HXH SYSTEM 636	6.00	0.00	6.00	EA	77.86	78.00	102.78
10	12ATRPLATED 1/2-13 X 120" ZINC THRE AD ROD	2.00	0.00	2.00	EA	10.48	NET	20.96



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Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
11	3IPXFOAMINS 3-1/2"ID X6' 1/2" WALL TUNDRA FOAM	28.00	1.00	27.00	EA	69.19	70.00	560.44
12	TUCKTAPERED RED SHEATHING TAPE OUTSIDE VAPOUR BARRIER S	4.00	0.00	4.00	EA	25.38	70.00	30.46
13	MILW258HOLES AW 2-5/8" HOLE DOZER HOLE SAW	2.00	0.00	2.00	EA	27.47	20.00	43.95
14	MILW358HOLES AW 3-5/8" HOLE DOZER HOLE SAW	2.00	0.00	2.00	EA	34.44	20.00	55.10

14 Lines Total

Qty Shipped 257.00
Total

Subtotal 5,772.40

G.S.T./H.S.T. 750.41
Total 6,522.81

Cash Discount 115.45 if Paid By 02/20/2025

1/16/2025 9:30:00 AM

DROP SHIPMENT

09:30

2025-01-16