



5 Sandhill  
Brampton, ON  
L6T5J5  
CANADA

Customer Name

## CONSULT MECHANICAL INC.

54 AUDIA COURT, UNIT #2  
Concord ON L4K 3N4  
CANADA

Your Reference

**25-000-EQ016**

## Re-Print of Original

Our Reference No.

Page

Invoice Date

Invoice Number

**1/2**

**04/28/2025**

**1088302**

Delivery Address

Customer No.

CONSULT MECHANICAL INC.

C13408

Same as Bill-to

Customer Tax ID No

832560288 RT0001

Project Name

Sales Person

POD IN HOTEL TORONTO

Ed Morson

905.790.8667

ed.morson@airex.ca

Currency: **CAD**

Tag	Quantity	Item No.	Description	Del. Date
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001

### TITUS GRILLES & DIFFUSERS - 38PCS A,B,J

002	A	2	10022937 Double Deflection Grille c/w Damper (Register) - Titus 300FL-1-26-A-AG-15-AA - 16x6 IN 0.75 IN Blade Spacing, Front Blades Parallel to Long Dimension - Louvers are Individually Adjustable - c/w Surface Mount, Screw Holes, AG-15 Aluminum Opposed Blade Damper - Aluminum - Paint - White	04/28/2025
003	A	32	10023656 Double Deflection Grille c/w Damper (Register) - Titus 300FL-1-26-A-AG-15-AA - 10x6 IN 0.75 IN Blade Spacing, Front Blades Parallel to Long Dimension - Louvers are Individually Adjustable - c/w Surface Mount, Screw Holes, AG-15 Aluminum Opposed Blade Damper - Aluminum - Paint - White	04/28/2025
004	B	2	10039539 Single Deflection Grille c/w Damper - Titus 350FL-1-26-A-AG-15-AA - 10x8 IN 0.75 IN Blade Spacing, 35 Deg Fixed Deflection, Blades Parallel to the Long Dimension - c/w Surface Mount, Screw Holes, AG-15-AA Aluminum OBD - Aluminum - Paint - White	04/28/2025

005

**Thank you for your order!**

**This order is on hold pending receipt of:**

- Valid PO
- Confirmed list of materials
- Release instructions

**Please note APPROXIMATE LEAD TIMES as shown below. Please schedule your releases accordingly:**

**Grilles 4 - 6 weeks**

006

**Subtotal:**

**2,075.00**

**Additional Expenses:**

Shipping Type: **Airex Truck (DAP)**

Net:

**2,075.00**

HST:

**269.75**

**Payment Term:**

Net 30 Days

**Total:**

**2,344.75**

Thank you, we really appreciate your business. Please send payment within your specified payment terms. Interest will be charged at 1% per month (12% per annum) on open balances exceeding payment terms. Goods remain property of Airex Inc. until paid for in full. Airex Terms & Conditions apply -click here for the full document.

Website|

www.airex.ca

Phone|

(905) 790-8667

Fax|

(905) 790-3242

E-Mail|

info@airex.ca

Printed by SAP Business One

832560288 RT0001



Re-Print of Invoice

INVOICE

Page

Invoice Date

Invoice Number

2/2

04/28/2025

1088302

Currency: CAD

Remarks

Based On Sales Quotations 1092847. Based On Sales Orders 1071445. Based On Deliveries 1093708.

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Website| www.airex.ca  
Phone| (905) 790-8667  
Fax| (905) 790-3242  
E-Mail| info@airex.ca