

INVOICE

DATE June 10, 2025
NUMBER 782278
CUSTOMER CONS01



BILL TO: CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	SHIP TO: Job Name: DEL MON 8-10AM Address: SDM-1540 Rob Panzer Rd #1b L Contact: ANTHONY 416-826-7687 Ship Via: OUR TRUCK	Payable To: Metalworks Corporation 155 New Huntington Road Vaughan ON L4H 3R6 TEL: (905) 265-0999 FAX: (905) 265-9993 info@metalworks.com www.metalworks.com
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
June 9,2025	01350626-0	25-029-M001	GSTEWARD	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
CUSTOM	Shop Order (See Drawing)	1	1	0	11,395.122	11,395.12
Lot: 1350626-CONS01						
SOCD10	Spin On Collar c/w Damper 10"	39	39	0	7.68	299.52
PPG106028	Perimeter Pipe Galv. 10" x 60" Lng. 28Ga.	62	62	0	26.933	1,669.85
SOCD06	Spin On Collar c/w Damper 6"	6	6	0	6.027	36.16
PPG0660STD	Perimeter Pipe Galv. 6" x 60" Lng. STDGa.	9	9	0	7.00	63.00
SOCD08	Spin On Collar c/w Damper 8"	1	1	0	7.16	7.16
ELBGA089026	Elbow Galv. Adj. 8" x 90 deg. 26Ga.	4	4	0	5.48	21.92
PPG086028	Perimeter Pipe Galv. 8" x 60" Lng. 28Ga.	2	2	0	21.68	43.36
S1624120	Spiral Pipe Galv. 16" dia. x 120" Lng. 24Ga.	1	1	0	101.929	101.93
S1426120	Spiral Pipe Galv. 14" dia. x 120" Lng. 26Ga.	2	2	0	68.829	137.66
CGS1426	Coupling Galv. Spiral 14" 26Ga. S.E.	2	2	0	6.787	13.57
S1026120	Spiral Pipe Galv. 10" dia. x 120" Lng. 26Ga.	4	4	0	49.171	196.68
CGS1026	Coupling Galv. Spiral 10" 26Ga. S.E.	3	3	0	6.267	18.80
ECGS1026	End Cap Galv. S.E Crimped 10" dia. 26Ga.	2	2	0	7.16	14.32
SSCG12024	Cleat Standing-S x 120" Lng. Galv. 24Ga.	20	20	0	11.60	232.00
SCG12026	Cleat-S x 120" Lng. Galv. 26Ga.	30	30	0	5.60	168.00
DCG12026	Cleat-D x 120" Lng. Galv. 26Ga.	40	40	0	3.067	122.68
GLHPA24B	Grip Lock Pro Essential Pail (Incl. 500' Wire + 100 Clutchers + Cable Cutter)	1	1	0	367.213	367.21
ELBGA109026	Elbow Galv. Adj. 10" x 90 deg. 26Ga.	12	12	0	8.867	106.40
ELBGA069026	Elbow Galv. Adj. 6" x 90 deg. 26Ga.	12	12	0	4.013	48.16

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17,435.66

There will be a 15% re-stocking charge for any returned items.
Special Orders are final on delivery, no returns accepted.
Ownership of property does not transfer until payment is made in full.

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NUMBER 782278
CUSTOMER CONS01



BILL TO:
CONSULT MECHANICAL INC.
200 TESMA WAY
UNIT 9
CONCORD ON L4K 0J9
Ph. (905) 738-1400

SHIP TO:
Job Name: DEL MON 8-10AM
Address: SDM-1540 Rob Panzer Rd #1b L
Contact: ANTHONY 416-826-7687
Ship Via: OUR TRUCK

Payable To:
Metalworks Corporation
155 New Huntington Road
Vaughan ON L4H 3R6
TEL: (905) 265-0999
FAX: (905) 265-9993
info@metalworks.com
www.metalworks.com

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June 9,2025	01350626-0	25-029-M001	GSTEWARD	2% 10 Days Net 45

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USSC-26-26-120	Uni-Strut Slotted Channel - 1 5/8" x 1 5/8" x 10' Long	30	30	0	32.00	960.00
TRZ-06-120	Threaded Rod Zinc 3/8" x 120" Lng.	100	100	0	3.733	373.30
148-018	Washer - Flat - Zinc 3/8" (100/Pk)	10	10	0	3.333	33.33
087-018	Nuts Hexagon 3/8"-16 Grade 5 (100/Pk)	10	10	0	3.933	39.33
BC06	Beam Clamp 3/8"	200	200	0	1.331	266.20
T-RACK	T-RACK COMPLETE (BASE + 4 POSTS + 2 BINDERS)	2	2	0	350.00	700.00

-----RETURNS/EXCHANGES-----

Effective immediately, the original sales receipt or packing slip is required for all returns and exchanges within 30 days of the Invoice date.
Thank you for your co-operation. Metalworks Management

NET AMOUNT 17,435.66

FREIGHT

SUBTOTAL 17,435.66

H.S.T. 88286 1008 2,266.64

INVOICE TOTAL 19,702.30

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