INVOICE

DATE May 8, 2025

NUMBER 774803

CUSTOMER CONS01

BILL TO:

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

SHIP TO:
Job Name: SDM
Address: #6520 MAJOR MACKENZIE DRIE
Contact: MIKE 1-519-919-9564
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

ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
May 6,2025	01346791-0	25-009-M006	GSTEWART	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	UNIT PRICE	EXTENDED PRICE
ELBGA089030	Elbow Galv. Adj. 8" x 90 deg. 30Ga.	4	4	0	3.76	15.04
ELBGA109028	Elbow Galv. Adj. 10" x 90 deg. 28Ga.	4	4	0	8.08	32.32
ELBGA149026	Elbow Galv. Adj. 14" x 90 deg. 26Ga.	2	2	0	16.667	33.33
PPG106028	Perimeter Pipe Galv. 10" x 60" Lng. 28Ga.	40	40	0	26.933	1,077.32
PPG126028	Perimeter Pipe Galv. 12" x 60" Lng. 28Ga.	14	14	0	28.36	397.04
S1824120	Spiral Pipe Galv. 18" dia. x 120" Lng. 24Ga.	4	4	0	112.929	451.72
S1624120	Spiral Pipe Galv. 16" dia. x 120" Lng. 24Ga.	2	2	0	101.929	203.86
S1426120	Spiral Pipe Galv. 14" dia. x 120" Lng. 26Ga.	1	1	0	68.829	68.83
S1226120	Spiral Pipe Galv. 12" dia. x 120" Lng. 26Ga.	1	1	0	59.00	59.00
SOCD08	Spin On Collar c/w Damper 8''	6	6	0	7.16	42.96
SOCD10	Spin On Collar c/w Damper 10''	33	33	0	7.68	253.44
SOCD14	Spin On Collar c/w Damper 14''	2	2	0	12.68	25.36
FPA08120	Flex Pipe Alum. 8" x 120" Lng.	8	8	0	19.827	158.62
FPA10120	Flex Pipe Alum. 10" x 120" Lng.	18	18	0	24.56	442.08
FPA12120	Flex Pipe Alum. 12" x 120" Lng.	5	5	0	29.547	147.74
STO08	Side Take Off 8'' dia.	2	2	0	6.36	12.72
STO06	Side Take Off 6'' dia.	2	2	0	3.027	6.05
TRZ-06-120	Threaded Rod Zinc 3/8" x 120" Lng.	40	40	0	3.733	149.32
SSCG12024	Cleat Standing-S x 120'' Lng. Galv. 24Ga.	50	50	0	11.60	580.00
SDXT-812	Screws Socket Head - #8 x 1/2" - Self Drill Zinc - 1M/Pk	1	1	0	32.142	32.14
DXT-1034	Screws Hex Head - #10 x 3/4" - Self Drill Zinc - 1M/pk	1	1	0	51.231	51.23

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5,279.14

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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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
May 6,2025	01346791-0	25-009-M006	GSTEWART	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	UNIT PRICE	EXTENDED PRICE
USSC-26-26-120	Uni-Strut Slotted Channel - 1 5/8" x 1 5/8" x 10' Long	20	20	0	32.00	640.00
148-018	Washer - Flat - Zinc 3/8" (100/Pk)	1	1	0	4.04	4.04
087-018	Nuts Hexagon 3/8"-16 Grade 5 (100/Pk)	3	3	0	5.267	15.80
ECGS1226	End Cap Galv. S.E Crimped 12'' dia. 26Ga.	1	1	0	8.573	8.57
ZDT-8X12	Screws Hex Head - #8 x 1/2" - Saber Point Zinc - 1M/Pk (14160)	2	2	0	25.313	50.63
DCG6028	Cleat-D x 60'' Lng. Galv. 28Ga.	120	120	0	1.40	168.00
SCG6028	Cleat-S x 60'' Lng. Galv. 28Ga.	60	60	0	2.533	151.98

--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	5,279.14
FREIGHT	
SUBTOTAL	5,279.14
H.S.T. 88286 1008	686.29
INVOICE TOTAL	**5,965.43**

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