

Acknowledgement

Invoice Date	Job id #	Order#		
		3773248-00		
PO Date	PO #	Page #		
2025-05-30	24-280-M025	1		

Bill To ConSultMECHANICAL Cust # Con-Sult Mechanical Inc.

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#

349

Ship To Con-Sult Mechanical Inc. 20 Victoria Crescent Brampton, ON, L6T 1E4 Canada

Instructions Instructions

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

Canada

Currency Type CAD Shipped Terms 2025-05-30 2%20th MF

Sales Rep Taken By Placed By Frank lafano rcim avtar

Notes

PRICING SUBJECT TO CHANGE DUE TO CANADA AND US TARIFFS.

*****PLEASE NOTE*****

Please send all acknowledgements to Avtar

avtar.g@consultmechanical.com

Must have Po - Avtar to approve

Taking effect immediately, the following employee's,

are the ONLY employee's able to purchase on

Con-Sult Mechanical Inc.'s account:

Anthony Fanuzzi

Jim Margach

Derrick Macissac

James McGill

P.O. number must be included.

*****CUSTOMER HAS TWO ACCTS MAKE SURE*****

*****YOU HAVE THE CORRECT ONE*****

*****349 - ConSultMECHANICAL // 2469 - ConSultSERVICES*****

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	10GASK90	2.00	0.0	2.00	EA	1,749.49	70.0	1,049.69
	10" 90 ELBOW SWR DR35 GXG 043218					·		·
2	10GASK45	6.00	0.0	6.00	EA	1,200.30	70.0	2,160.54
	10" 45 ELBOW SWR DR35 GXG 043508							
3	1KGLUBRICANT	1.00	0.0	1.00	EA	11.33	NET	11.33
	1 KG CAN LUBRICANT 74811							
4	1UTILITYBRUSH	2.00	0.0	2.00	EA	1.10	NET	2.20
	1" UTILITY BRUSH							

4	Lines Total	Quantity Shipped Total	11.00	Subtotal	
					3,223.76
				G.S.T./H.S.T.	419.09
				Total	3,642.85
A	All Prices are sub	eject to change without notice			