

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

### Acknowledgement

Invoice Date	Job id #	Order #
2025-03-05	24-277-M128	3634478-00
PO Date	PO #	Page #
2025-03-05	24-277-M128	1

<b>Bill To</b>	<b>ConSultMECHANICAL</b>	<b>Correspondence To</b>	<b>Next Plumbing &amp; Hydronics Supply Inc</b>	<b>GST Reg#</b>
Cust #	Con-Sult Mechanical Inc.		300 Galcat Drive	829946045RT001
349	54 Audia Court		Vaughan, ON, L4L0B9	PST Reg#
	Unit #2		Canada	
	Concord, ON,L4K3N4			
	Canada			
<b>Ship To</b>	<b>Con-Sult Mechanical Inc.</b>	<b>Instructions</b>		<b>Currency Type</b>
	17250 Yonge Street	Instructions		CAD
	Newmarket, ON, L3Y 4W5	<b>Ship Point</b>	<b>Via</b>	<b>Shipped</b>
	Canada	Vaughan/Galcat - Next Supply	Truck 10	2025-03-05
				<b>Terms</b>
				2%20th MF
		<b>Sales Rep</b>	<b>Taken By</b>	<b>Placed By</b>
		Frank Iafano	rcim	avtar

**Notes**

\*\*\*\*\*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.

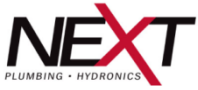
\*\*\*\*\*CUSTOMER HAS TWO ACCTS MAKE SURE\*\*\*\*\*

\*\*\*\*\*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	1LCP 1" COP/PIPE TYPE L HARD 12'	30.00	0.0	30.00	EA	72.40	NET	2,172.00
2	1CC90 1 CC 90 ELBOW WROT	50.00	0.0	50.00	EA	39.80	92.0	159.20
3	38HEXNUT 3/8-16 FIN HEX NUTS ZINC (100 PCS / BOX)	5.00	0.0	5.00	BX	19.57	70.0	29.35
4	38FLATWASHER 3/8 FLAT WASHERS 100PCS (100/BOX)	5.00	0.0	5.00	BX	18.03	70.0	27.04
5	114LCP 1-1/4" TYPE L PIPE 12'	10.00	0.0	10.00	EA	99.30	NET	993.00
6	114CDWVP 1-1/4 X 12 COPPER DWV PIPE	6.00	0.0	6.00	EA	77.30	NET	463.80
7	10X10ACCESSDOOR 10X10 UNIVERSAL METAL ACCESS DOOR	3.00	0.0	3.00	EA	18.20	NET	54.60

# Order Acknowledgement



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

### Acknowledgement

Invoice Date	Job id #	Order #
2025-03-05	24-277-M128	3634478-00
PO Date	PO #	Page #
2025-03-05	24-277-M128	2

<b>Bill To</b>	ConSultMECHANICAL Cust # 349 Con-Sult Mechanical Inc. 54 Audia Court Unit #2 Concord, ON,L4K3N4 Canada	<b>Correspondence To</b>	Next Plumbing & Hydronics Supply Inc 300 Galcat Drive Vaughan, ON, L4L0B9 Canada	<b>GST Reg#</b> 829946045RT001	<b>PST Reg#</b>
<b>Ship To</b>	Con-Sult Mechanical Inc. 17250 Yonge Street Newmarket, ON, L3Y 4W5 Canada	<b>Instructions</b> Instructions	<b>Ship Point</b> Vaughan/Galcat - Next Supply	<b>Via</b> Truck 10	<b>Currency Type</b> CAD
		<b>Sales Rep</b> Frank Iafano	<b>Taken By</b> rcim	<b>Shipped</b> 2025-03-05	<b>Terms</b> 2%20th MF
				<b>Placed By</b> avtar	

7	Lines Total	Quantity Shipped Total	109.00	Subtotal	3,898.99
				G.S.T./H.S.T.	506.87
				Total	4,405.86

All Prices are subject to change without notice

# Order Acknowledgement