



# Valecraft

Homes Ltd.

Purchase Order

PO0048070

210-1455 Youville Drive  
Orleans, On K1C 6Z7  
Phone: 613-837-1104

**Vendor:**

AMBASSADOR DEARIE HVAC INC.  
190-101 INNES PARK WAY  
OTTAWA, ON K1B 1E3  
CA

**Ship To:**

Site: RATHWELL LANDING  
Lot/Unit: LOT 242  
Model: 810 REVERSED  
Civic: 690 PARADE DRIVE

tel: 613-741-9595  
fax: 613-741-2404  
contact: STEPHANIE SAVAGE (OFFICE MANAG AMBASSADOR.DEARIE@GMAIL.COM

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 12, 2020			ARIEL	A18	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-242-666	CODE 666	REPAIRS TO BROKEN INTAKE PIPE, 2 FEET OF PIPE, 2 HRS. LABOUR	1.0000	322.000000	322.00

Authorized Signature

Subtotal	322.00
HST	41.86
Total Order Value	363.86

**ORDER TERMS AND CONDITIONS**

1. INVOICES must bear exact same prices and terms or authorization for changes must be received from our company in writing prior to shipping.
2. The right is reserved to cancel all or part of this order if not delivered within the time specified.
3. Packing slips must accompany all shipments.
4. In the event of interruption of our business in whole or in part by reason of fire, flood, windstorm, earthquake, war, strike, embargo, acts of God, governmental action, or any causes beyond our control, we shall have the option of cancelling undelivered orders in whole or in part.
5. Acceptance of this purchase order, or shipment of it will constitute an agreement to all of its specifications as to terms, delivery and prices.
6. No deliveries accepted after 4:00 pm or on weekends.

WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT



**AMBASSADOR  
DEARIE HVAC INC.**

Ottawa, ON  
101 Innes Park Way  
Unit 190  
Ottawa, ON

Phone # 613-741-9595 Fax # 613-741-2404

44465

10-31-2019

VALECRAFT HOMES LIMITED  
1455 YOUVILLE DRIVE SUITE 210  
ORLEANS, ON  
K1C 6Z7

RATHWELL

NEEDED

<u>Lot</u>	<u>House Type</u>	<u>Work Done</u>	<u>%</u>	<u>Contract</u>	<u>Amount</u>
242		CHARGEABLE REPAIRS-RECEIVED A CALL WHILE ENBRIDGE WAS ON SITE. BROKEN INTAKE PIPE AND TERMINATION. BROKEN BY OTHERS. 2 FEET OF PIPE, ELBOWS AND 2 HOURS LABOUR	1	322.00	322.00

Subtotal	\$322.00
HST 828894774	\$41.86
Invoice Total	\$363.86

## Purchase Orders

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**From:** Stephanie Savage <stephs@ambassadorhvac.com>  
**Sent:** January-29-20 6:01 PM  
**To:** Purchase Orders  
**Subject:** Invoice 44465 from Ambassador HVAC Inc.  
**Attachments:** Inv\_44465\_from\_Ambassador\_Dearie\_HVAC\_Inc.\_22080.pdf

Hi

We seem to still be needing a PO for the invoice attached...

Thank you,

*Stephanie Savage*

Office Manager/Bookkeeper  
Ambassador Dearie HVAC Inc.  
190-101 Innes Park Way  
Ottawa, ON  
K1B 1E3  
Phone: 613-741-9595  
Fax: 613-741-2404  
[stephs@ambassadorhvac.com](mailto:stephs@ambassadorhvac.com)  
[www.ambassadorhvac.com](http://www.ambassadorhvac.com)

