



Valecraft

Homes Ltd.

Purchase Order

PO0048108

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

Vendor:

A McNAMEE CONCRETE CAVANAGH CONCRETE LTD. O
P.O. BOX 244
156 COUNTY RD 17
SMITHS FALLS, ON K7A 4T1

Ship To:

Site: RATHWELL LANDING
Lot/Unit: LOT 256, LOT 258, LOT 259, LOT 314
Model:
Civic: PARADE DRIVE & HICKSTEAD DRIVE


tel:

fax:

contact: TIM CARSON TIM@MCNAMEECONCRETE.COM

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 26, 2020			ARIEL	C37	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-256-620	CODE 620	ADDITIONAL STONE 10.12MT TO FILL FROST WALL CAVITY WITH	10.1200	12.800000	129.54
056-256-620	CODE 620	SLINGER RENTAL	3.0000	115.000000	345.00
056-256-620	CODE 620	LABOUR 2 GUYS, 5 HOURS	10.0000	55.000000	550.00
		-			
056-258-620	CODE 620	1 ADDITIONAL PAD OF SONO	1.0000	175.000000	175.00
056-258-078	CODE 078	WINTER HEAT ON ADDITIONAL PAD	1.0000	17.500000	17.50
		-			
056-259-650	CODE 650	CHANGE 18' OF 8" WALL TO 10" WALL	1.0000	153.000000	153.00
056-259-650	CODE 650	CHANGE 6' OF 8" WALL TO 12" WALL	1.0000	102.000000	102.00
056-259-078	CODE 078	WINTER HEAT & HANDLING ON CHANGES	1.0000	25.500000	25.50
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056-314-707	CODE 707	ADDITIONAL TELEPOST PAD	1.0000	75.000000	75.00
		-			


Authorized Signature

Subtotal	1,572.54
HST	204.43
Total Order Value	1,776.97

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



Date 2019-12-17	Page 1 of 1
Invoice No. VC-171219-L256-O	

INVOICE

Sold To: Valecraft Homes Ltd.
1455 Youville Drive
Suite 210
Orleans, ON K1C 6Z7
CAN

Ship To: Lot 256
1015 Hartin
Rathwell Landing
Contract # C37-056

Invoice #	Customer No.	Date Due
CF# 81987	VAL010	Upon Receipt

Additional stone 10.12mt to fill frost wall cavity with clear stone and to raise drain tile at walk out and cover with stone x 12.80/mt (Code 680)
Slinger rental 3hrs x 115.00/hr (Code 680)
Labour 2 guys 5hrs x 55.00/hr (Code 29)

\$129.53
\$345.00
\$550.00

Remit To:
Cavanagh Concrete Ltd.
P.O. Box 244
Smiths Falls, ON K7A 4T1
HST
#841191646RT0001
Phone: (613) 283-1206
VISA & Mastercard accepted. Payment via online banking available at most banks.
Please notify us within 7 days of any discrepancies
A 2% surcharge for credit card payments made over 7 days from mailing will be applied

\$133.19	Sub-Total	\$1,024.53
	Tax Total	\$133.19

Amount Due:	\$1,157.72
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Date 2020-01-22	Page 1 of 1
Invoice No. VC-220120-L258-F	

INVOICE

Sold To: Valecraft Homes Ltd.
1455 Youville Drive
Suite 210
Orleans, ON K1C 6Z7
CAN

Ship To: Lot 258
#1030 Nash
Rathwell Landing
Contract # C37-056

Invoice No.	Customer No.	Date Due
CF# 81988	VAL010	Upon Receipt

Description	Amount
Foundation completed (Code 63)	\$16,319.10
Drainage layer completed (Code 70)	\$935.00
Winter heat and handling (Code 78)	\$1,631.91
1 additional pad for sono (Code 19)	\$175.00
Winter heat on additional pad (Code 78)	\$17.50
(Additional stone for walkout will be billed when completed)	

Remit To:	HST	\$2,480.21	Sub-Total	\$19,078.51
Cavanagh Concrete Ltd.	#841191646RT0001		Tax Total	\$2,480.21
P.O. Box 244	Phone: (613) 283-1206			
Smiths Falls, ON K7A 4T1				
VISA & Mastercard accepted. Payment via online banking available at most banks.				
Please notify us within 7 days of any discrepancies				
A 2% surcharge for credit card payments made over 7 days from mailing will be applied				
Amount Due:				\$21,558.72




Date 2020-01-23	Page 1 of 1
Invoice No. VC-230120-L259-F	

INVOICE

Sold To: Valecraft Homes Ltd. 1455 Youville Drive Suite 210 Orleans, ON K1C 6Z7 CAN	Ship To: Lot 259 #1030 Nash Rathwell Landing Contract # C37-056
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Reference - P.O. No. CF# 51989	Customer No. VAL010	Date Due Upon Receipt
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Description	Amount
Foundation completed (Code 63)	\$16,319.10
Drainage layer completed (Code 70)	\$935.00
Winter heat and handling (Code 78)	\$1,631.91
Change 18' of 8" wall to 10" wall (Code 23)	\$153.00
Change 6' of 8" wall to 12" wall (Code 680)	\$102.00
Winter heat and handling on changes (Code 78)	\$25.50
Additional stone to be billed when completed	
	

Remit To: Cavanagh Concrete Ltd. P.O. Box 244 Smiths Falls, ON K7A 4T1 VISA & Mastercard accepted. Payment via online banking available at most banks. Please notify us within 7 days of any discrepancies A 2% surcharge for credit card payments made over 7 days from mailing will be applied	HST #841191646RT0001 Phone: (613) 283-1206	\$2,491.65 Sub-Total Tax Total	\$19,166.51 \$2,491.65
Amount Due:			\$21,658.16



Date 2020-02-04	Page 1 of 1
Invoice No. VC-040220-L314-F	

INVOICE

Sold To: Valecraft Homes Ltd.
1455 Youville Drive
Suite 210
Orleans, ON K1C 6Z7
CAN

Ship To: Lot 314
#1016 McCabe
Rathwell Landing
Contact # C37-056

CF# 81992

VAL010

Upon Receipt

Foundation completed (Code 63)
Drainage layer completed (Code 70)
Winter heat and handling (Code 78)
1 additional telepost pad (Code 680)

\$14,915.60
\$935.00
\$1,491.56
\$75.00

Remit To:

Cavanagh Concrete Ltd.
P.O. Box 244
Smiths Falls, ON K7A 4T1

HST
#841191646RT0001
Phone: (613) 283-1206

\$2,264.23

Sub-Total

\$17,417.16

Tax Total

\$2,264.23

VISA & Mastercard accepted. Payment via online banking available at most banks.
Please notify us within 7 days of any discrepancies

A 2% surcharge for credit card payments made over 7 days from mailing will be applied

Amount Due:

\$19,681.39