

Valecraft Homes (2019) Limited

Purchase Order

PO0000226

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

Vendor:

RICHARD CHARETTE CONSTRUCTION & RENOVATIONS LTD.
2835 OLD HIGHWAY #17
ROCKLAND, ON K4K 1W1

Ship To:


Site: PLACSE ST. THOMAS PHASE 3
Lot/Unit: LOT 14 & LOT 18
Model:
Civic: STRASBOURG STREET

tel: 6134460406
fax: (613) 446-0407
contact: RICHARD

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 13, 2020			ARIEL	C01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
064-014-407	CODE 407	SUPPLY 4 ROLLS HOME GUARD WRAPPING LOT 14	1.0000	500.000000	500.00
064-018-407	CODE 407	SUPPLY 4 ROLLS HOME GUARD WRAPPING LOT 18	1.0000	500.000000	500.00

Subtotal	1,000.00
HST	130.00
Total Order Value	1,130.00


Authorized Signature

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

INVOICE


Invoice No.: 2577
Date: Feb 29, 2020
Ship Date:
Page: 1
Re: Order No.

Sold to: Valecraft Homes 2019 Limited

Ship to:

St-Thomas
Project 064
Code 407

Business No.: 83494 4969 RT0001

Unit	Description	Tax	Amount
18	Supply 4 rolls Home Guard Wrapping	13	500.00
14	Supply 4 rolls Home Guard Wrapping	13	500.00
	Subtotal:		1,000.00
	13 - HST @ 13%, extra HST		130.00
ATT! JEFF NEED P.O.			
			

Shipped By:	Tracking Number:	Total Amount	1,130.00
Comment:		Amount Paid	0.00
Sold By:		Amount Owing	1,130.00