



# Valecraft

Homes Ltd.

Purchase Order

PO0048290

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

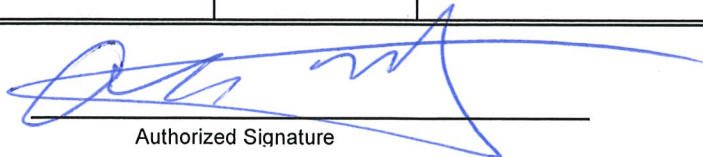
Vendor:  
3262235 CANADA INC.  
o/a FERNANDO DRYWALL ENR.  
204-78 GEORGE STREET  
OTTAWA, ON K1N 5W1

Ship To:  
Site: RATHWELL LANDING  
Lot/Unit: BLOCK J-59  
Model: 110 REVERSED  
Civic: 1203 CAVALLO STREET

tel: 613-789-0035  
fax: 819-772-8998  
contact: fernandodrywall@gmail.com

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 21, 2020			ARIEL	F18	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-J59-680	#7	S/I DENSIELD DRYWALL AT ENSUITE SHOWER MASTER BEDROOM	96.0000	2.600000	249.60
056-J59-680	#35	S/I FINISHED BASEMENT BATHROOM DRYWALL	1.0000	590.000000	590.00

  
Authorized Signature

Subtotal	839.60
HST	109.15
Total Order Value	948.75

#### 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