

Valecraft Homes (2019) Limited

Purchase Order

PO0000263

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: PLACE ST. THOMAS PHASE 3
Lot/Unit: LOT 13, 15, 17, 19, 20
Model:
Civic: STRASBOURG STREET

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Apr 07, 2020			ARIEL	C01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
064-013-407	CODE 407	SUPPLY HOME GUARD WRAP AT LOT 13	1.0000	100.000000	100.00
064-015-407	CODE 407	SUPPLY HOME GUARD WRAP AT LOT 15	1.0000	100.000000	100.00
064-017-407	CODE 407	SUPPLY HOME GUARD WRAP AT LOT 17	1.0000	100.000000	100.00
064-019-407	CODE 407	SUPPLY HOME GUARD WRAP AT LOT 19	1.0000	100.000000	100.00
064-020-407	CODE 407	SUPPLY HOME GUARD WRAP AT LOT 20	1.0000	100.000000	100.00

 Authorized Signature	Subtotal	500.00
	HST	65.00
	Total Order Value	565.00

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



2835 Old Hwy 17, Rockland ON K4K 1W1
Cell: (613) 223-7491
Email: rickrccr@gmail.com

Sold to: Valecraft Homes 2019 Limited

INVOICE

Invoice No.: 2582
Date: Mar 31, 2020
Ship Date:
Page: 1
Re: Order No.

Ship to: Valecraft Homes 2019 Limited

Business No.: 83494 4969 RT0001

Unit	Description	Tax	Amount
	To supply 4 rolls Homes Guard wrapping For lot 20, 19, 17, 15, 13	13	500.00
	Subtotal:		500.00
	13 - HST @ 13%, extra HST		65.00
Shipped By: Tracking Number:		Total Amount	565.00
Comment:		Amount Paid	0.00
Sold By:		Amount Owning	565.00

Purchase Orders

From: Richard Charette <rickrccr@gmail.com>
Sent: April-02-20 7:55 AM
To: Purchase Orders
Subject: Need P.O. Revised
Attachments: invoice.pdf

Good Morning Ariel

I made a mistake on invoice 2580 i charge 16 rolls of Homes Guard wrapping for 5 Lots and i use 4 rolls of wrap per houses so is the invoice to correct that mistake sorry for the trouble will need P.O. for the 4 rolls

Thank you
if you have any question call me