

Valecraft Homes (2019) Limited

Purchase Order

PO0000269

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

Vendor:
FRED WELDING & MACHINE
SHOP INC.
111, ROUTE 19
WENDOVER, ON K0A 3K0

Ship To:
Site: PLACE ST. THOMAS PHASE 2
Lot/Unit: LOT 22, LOT 24, LOT 26, LOT 27
Model:
Civic: COLOGNE STREET

tel:
fax:
contact:

| ORDER DATE | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS |
|--------------------------------|----------------|-------------|----------------|----------|-------------|
| Apr 15, 2020 | | | ARIEL | F40 | NET 30 DAYS |
| Comments/Special Instructions: | | | | | REFERENCE |

| JOB/LOT/COST | REFERENCE | Description | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|--------------------------|-------------|------------|-----------|
| 063-022-090 | CODE 090 | STRUCTURAL POST | 4.0000 | 108.000000 | 432.00 |
| 063-022-090 | CODE 090 | ANCHOR BOLT | 8.0000 | 3.000000 | 24.00 |
| 063-022-707 | CODE 707 | LABOUR TO INSTALL POSTS | 3.0000 | 65.000000 | 195.00 |
| | | - | | | |
| 063-024-090 | CODE 090 | STRUCTURAL PIPE AT PORCH | 1.0000 | 88.000000 | 88.00 |
| 063-024-090 | CODE 090 | ANCHOR BOLT | 2.0000 | 3.000000 | 6.00 |
| 063-024-707 | CODE 707 | LABOUR TO INSTALL POSTS | 1.0000 | 65.000000 | 65.00 |
| | | - | | | |
| 063-026-090 | CODE 090 | STRUCTURAL POST | 2.0000 | 108.000000 | 216.00 |
| 063-026-090 | CODE 090 | STRUCTURAL POST | 2.0000 | 93.000000 | 186.00 |
| 063-026-090 | CODE 090 | STRUCTURAL POST | 3.0000 | 88.000000 | 264.00 |
| 063-026-090 | CODE 090 | ANCHOR BOLT | 14.0000 | 3.000000 | 42.00 |
| 063-026-707 | CODE 707 | LABOUR TO INSTALL POSTS | 6.5000 | 65.000000 | 422.50 |
| | | - | | | |
| 063-027-090 | CODE 090 | STRUCTURAL POST | 4.0000 | 108.000000 | 432.00 |
| 063-027-090 | CODE 090 | ANCHOR POST | 8.0000 | 3.000000 | 24.00 |
| 063-027-707 | CODE 707 | LABOUR TO INSTALL POSTS | 65.0000 | 2.500000 | 162.50 |
| | | - | | | |
| 063-027-707 | CODE 707 | 2 PAILS OF SHIM PLATES | 2.0000 | 80.000000 | 160.00 |
| | | - | | | |

| | |
|-------------------|----------|
| Subtotal | 2,719.00 |
| HST | 353.47 |
| Total Order Value | 3,072.47 |

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

Fred Welding Inc. and Machine Shop

111, route 19
Wendover, Ontario K0A 3K0

INVOICE

Invoice No.: 13269
Date: 02/13/2020
Ship Date:
Page: 1
Re: Order No.

Sold to:

Valecraft Homes (2019) Ltd
1455 Youville Drive, Suite 210
Orleans, Ontario K1C 6Z7

Ship to:

Valecraft Homes (2019) Ltd
1455 Youville Drive, Suite 210
Orleans, Ontario K1C 6Z7

Business No.: 117863779

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|------|----------|---|-----|--------------|----------|
| | | | Project 63 St Thomas Phase 2 | H | | |
| | | | Slip 1058 | | | |
| | | | Lot 22 | | | |
| 4.0 | | | P14 86 - 86 - 98 - 98 3 1/2 x3 1/2 | H | 108.00 | 432.00 |
| 8.0 | | | Anchor bolt | H | 3.00 | 24.00 |
| 3.0 | | | Hrs labor | H | 65.00 | 195.00 |
| | | | Slip 0180 | | | |
| | | | Lot 24 | | | |
| 1.0 | | | P 17 105 3 Pipe | H | 88.00 | 88.00 |
| 2.0 | | | Anchor bolt | H | 3.00 | 6.00 |
| 1.0 | | | Hrs labor | H | 65.00 | 65.00 |
| | | | Slip No 0181 | | | |
| | | | Lot 26 | | | |
| 2.0 | | | P 14 83 1/2 - 83 1/2 3 1/2 x3 1/2 | H | 108.00 | 216.00 |
| 2.0 | | | p 15 89 - 89 3 x 3 | H | 93.00 | 186.00 |
| 3.0 | | | P 17 105 - 105 - 105 3 Pipe porch | H | 88.00 | 264.00 |
| 14.0 | | | Anchor bolt | H | 3.00 | 42.00 |
| 6.5 | | | hrs labor | H | 65.00 | 422.50 |
| | | | Note Lot 26 Slip 177 Invoice 13024 was install 2 p[ost to cecure beam We install 7 post later | | | |
| | | | Lot 27 | | | |
| 4.0 | | | p14 86 - 86 -109 -109 3 1/2 3 1/2 | H | 108.00 | 432.00 |
| 8.0 | | | anchor post | H | 3.00 | 24.00 |
| 2.5 | | | hrs labour | H | 65.00 | 162.50 |
| | | | | H | | |
| 2.0 | | | pail of shim plate 63/64 | H | 80.00 | 160.00 |
| | | | H - HST 13% | | | |
| | | | HST | | | 353.48 |
| Fred Welding Inc. and Machine Shop HST: #117863779 RT0001 | | | | | | |
| Shipped By: Tracking Number: | | | | | Total Amount | 3,072.48 |
| Comment: | | | | | Amount Paid | 0.00 |
| Sold By: Fredette, Sylvain | | | | | Amount Owing | 3,072.48 |

Purchase Orders

From: Fred Welding Inc <fred@fredwelding.com>
Sent: April-15-20 1:51 PM
To: Purchase Orders
Subject: Invoice 13269 from Fred Welding Inc. and Machine Shop
Attachments: invoice_13269.pdf

Here the revise invoice