## Valecraft Homes (2019) Limited

**Purchase Order** 

PO0000274

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

Vendor:

FRED WELDING & MACHINE SHOP INC. 111, ROUTE 19

WENDOVER, ON KOA 3KO

Ship To:

Site:

PLACE ST. THOMAS PHASE 2

Lot/Unit:

Model: Civic:

**COLOGNE STREET** 

LOT 22 & LOT 27

tel: fax: contact:

ORDER DATE Apr 26, 2020	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # F40	TERMS NET 30 DAYS
Comments/Special In	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRIC	EXTENSION
063-022-090	CODE 090	STRUCTURAL POST AT PORCH	1.0000	108.0000	00 108.00
063-022-090	CODE 090	ANCHOR BOLT	2.0000	3.0000	00 6.00
063-022-707	CODE 707	LABOUR TO INSTALL PORCH POST	1.2500	65.0000	00 81.25
063-027-090	CODE 090	STRUCTURAL POST AT PORCH	3.0000	108.0000	00 324.00
063-027-090	CODE 090	ANCHOR BOLT	6.0000	3.0000	00 18.00
063-027-707	CODE 707	LABOUR TO INSTALL PORCH POST	2.5000	65.0000	00 162.50
063-022-707	CODE 707	LABOUR TO CUT 2 BEAM	2.5000	65.0000	00 162.50
063-022-090	CODE 090	CUTTING DISK -	4.0000	6.0000	24.00
			Subtotal		886.25
145			нѕт		115.21

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.

Authorized Signature

Acceptance of this pirchase order, or shipment of it will constitute an agreement to all of its specifications as to terms, delivery and prices.
 No deliveries accepted after 4:00 pm or on weekends.

**Total Order Value** 

1,001.46

<sup>1.</sup> InVoluces must bear exact same prices and terms of administration or langes must be feeded from our company in artifact price of suppling.

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.

## Fred Welding Inc. and Machine Shop 111, route 19 Wendover, Ontario K0A 3K0

**INVOICE** 

Invoice No.:

13404

Date:

04/20/2020

Ship Date:

Page:

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	Тах	Unit Price	Amount
		1.00 2.00 1.25 3.00 6.00 2.50	St-Thomas Phase 2 Lot 22 Slip # 0186 P14 104 3/12 X 3 1/2 PORCH Anchor bolt hrs labour Lot 27 P14 105 - 105 - 105 3/12 x 3 1/2 Porch Anchor bolts hrs labor Lot 22 hrs labour cut 2 beam cutting disk H - HST 13% HST	H H H H H H H H H H H H H H H H H H H	108.00 3.00 65.00 108.00 3.00 65.00 65.00	108.00 6.00 81.25 324.00 18.00 162.50 24.00 115.22
Fred Welding Inc. a	and Machine Shop I	∜ST: #11786377	 9RT0001			
Shipped By: Tracking Number:				Total Amount	1,001.47	
Comment:				Amount Paid	0.00	
Sold By: Fredette, Sylvain				Amount Owing	1,001.47	

## **Purchase Orders**

From:

Fred Welding Inc <fred@fredwelding.com>

Sent:

April-22-20 10:58 AM

To:

**Purchase Orders** 

Subject:

Invoice 13404 from Fred Welding Inc. and Machine Shop

Attachments:

invoice\_13404.pdf

Could you send me an P.O. Thank you.