



Valecraft

Homes Ltd.

Purchase Order

PO0048333

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

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

Ship To:
Site: RATHWELL LANDING
Lot/Unit: LOT 260
Model: 1046 STANDARD
Civic: 730 PARADE DRIVE

tel:
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 28, 2020			ARIEL	F40	NET 30 DAYS
Comments/Special Instructions: <i>REVISED</i>					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-260-090	CODE 090	SUPPLY STEEL BRACKET	1.0000	125.000000	125.00
* 056-260-090	CODE 090 ADDED	WEDGE ANCHOR	4.0000	3.000000	12.00
* 056-260-090	CODE 090 ADDED	CUTTING DISK	4.0000	6.000000	24.00
* 056-260-707	CODE 707 ADDED	INSTALL & MODIFIED BRACKET	6.0000	65.000000	390.00
* 056-260-707	CODE 707 ADDED	CREDIT LABOUR TO WELDED ONLY ON SITE, INSTALL BY OTHERS	3.5000	-65.000000	-227.50

Subtotal	323.50
HST	42.06
Total Order Value	365.56

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 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.: 13567
Date: 06/02/2020
Ship Date:
Page: 1
Re: Order No.

Sold to:

Valecraft Homes LTD.
1455 Youville Drive Suite 216
Orléans, Ontario K1C 6Z7

Ship to:

Valecraft Homes LTD.
1455 Youville Drive Suite 216
Orléans, Ontario K1C 6Z7

Business No.: 117863779

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Invoice # 13522	H		
			Credit			
		-3.5	Hrs labor install weld only install by others	H	65.00	-227.50
			H - HST 13%			
			HST			-29.58
Fred Welding Inc. and Machine Shop HST: #117863779RT0001						
Shipped By: Tracking Number:					Total Amount	-257.08
Comment:					Amount Paid	0.00
Sold By: Fredette, Sylvain					Amount Owing	-257.08

Purchase Orders

From: Fred Welding Inc <fred@fredwelding.com>
Sent: June-05-20 12:55 PM
To: Purchase Orders
Subject: Invoice 13567 from Fred Welding Inc. and Machine Shop
Attachments: invoice_13567.pdf

If you are unable to view the attached invoice, please contact us immediately.

Fred Welding Inc. and Machine Shop

111, route 19
Wendover, Ontario K0A 3K0

INVOICE

Invoice No.: 13522
Date: 05/26/2020
Ship Date:
Page: 1
Re: Order No.

Sold to:

Valecraft Homes LTD.
1455 Youville Drive Suite 216
Orléans, Ontario K1C 6Z7

Ship to:

Valecraft Homes LTD.
1455 Youville Drive Suite 216
Orléans, Ontario K1C 6Z7

Business No.: 117863779

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Rathwell Slip 78792 P.O. 48333 Lot 260	H		
		1	bracket as per drawing	H	125.00	125.00
		4	wedge anchor	H	3.00	12.00
		4	cutting disk	H	6.00	24.00
		* 6	hrs intall and modified	H	65.00	390.00
			H - HST 13%			
			HST			71.63
			SEE INVOICE #13567			
Fred Welding Inc. and Machine Shop HST: #117863779RT0001						
Shipped By: Tracking Number:					Total Amount	622.63
Comment:					Amount Paid	0.00
Sold By: Fredette, Sylvain					Amount Owing	622.63

Purchase Orders

From: Fred Welding Inc <fred@fredwelding.com>
Sent: May-26-20 12:33 PM
To: Purchase Orders
Subject: Invoice 13522 from Fred Welding Inc. and Machine Shop
Attachments: invoice_13522.pdf

can you send me a p.o Please
Thanks
Sylvain