



Valecraft

Homes Ltd.

Purchase Order

PO0048876

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: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK C-12, C-15, D-19
Model:
Civic: FAWN VALLEY PRIVATE

tel:
fax:
contact:

| ORDER DATE | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS |
|--------------------------------|----------------|-------------|----------------|----------|-------------|
| Aug 10, 2020 | | | ARIEL | F40 | NET 30 DAYS |
| Comments/Special Instructions: | | | | | REFERENCE |

| JOB/LOT/COST | REFERENCE | Description | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|--|-------------|------------|-----------|
| - | 1130-0000 | SPECIAL BRACKET POST SUPPORT AT PER DRAWING SK1 BLOCK C-12 | 1.0000 | 295.000000 | 295.00 |
| - | 1130-0000 | SPECIAL BRACKET POST SUPPORT AT PER DRAWING SK1 BLOCK C-15 | 1.0000 | 295.000000 | 295.00 |
| - | 1130-0000 | MODIFIED POST AS PER DRAWING BLOCK D-19 | 1.0000 | 333.000000 | 333.00 |

Authorized Signature

| | |
|-------------------|----------|
| Subtotal | 923.00 |
| HST | 119.99 |
| Total Order Value | 1,042.99 |

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.: 13707
Date: 07/23/2020
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 |
|--|------|----------|---|-----|--------------|--------|
| | | | Deerfield Block C Unit 15 | H | | |
| 1 | | | Special bracket post support as per drawing Sk1 | H | 25.00 | 25.00 |
| 2 | | | anchor bolt 5/8 x 5" | H | 6.00 | 12.00 |
| 3 | | | cutting disk | H | 6.00 | 18.00 |
| 2 | | | hrs install with 2 men | H | 120.00 | 240.00 |
| | | | Unit 12 | | | |
| 1 | | | special bracket post support as per drawing Sk1 | H | 25.00 | 25.00 |
| 2 | | | anchor bolt 5/8 x 5" | H | 6.00 | 12.00 |
| 3 | | | cutting disk | H | 6.00 | 18.00 |
| 2 | | | hrs install with 2 men | H | 120.00 | 240.00 |
| | | | H - HST 13% | | | |
| | | | HST | | | 76.70 |
| JUNE 23 RD | | | | | | |
| Fred Welding Inc. and Machine Shop HST: #117863779RT0001 | | | | | | |
| Shipped By: Tracking Number: | | | | | Total Amount | 666.70 |
| Comment: | | | | | Amount Paid | 0.00 |
| Sold By: Fredette, Sylvain | | | | | Amount Owing | 666.70 |

Purchase Orders

From: Fred Welding <fredwelding@bellnet.ca>
Sent: Friday, July 24, 2020 8:24 AM
To: Purchase Orders
Subject: Invoice 13707 from Fred Welding Inc. and Machine Shop
Attachments: invoice_13707.pdf

Please send the P.O.

Fred Welding Inc. and Machine Shop

111, route 19
Wendover, Ontario K0A 3K0

INVOICE

Invoice No.: 13706
Date: 07/23/2020
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 |
|---|------|----------|---|-----|--------------|--------|
| | | | Deerfield Block D Unit 19 | H | | |
| | | | Modified post as per drawing post not seat on fondation | H | | |
| | | 1.0 | plate 4 x 8 | H | 15.00 | 15.00 |
| | | 3.0 | cutting disk | H | 6.00 | 18.00 |
| | | 2.5 | hrs intall with 2 men cut post and install | H | 120.00 | 300.00 |
| | | | H - HST 13% | | | |
| | | | HST | | | 43.29 |
| Fred Welding Inc. and Machine Shop HST: #117863779 RT0001 | | | | | | |
| Shipped By: Tracking Number: | | | | | Total Amount | 376.29 |
| Comment: | | | | | Amount Paid | 0.00 |
| Sold By: Fredette, Sylvain | | | | | Amount Owing | 376.29 |

Purchase Orders

From: Fred Welding <fredwelding@bellnet.ca>
Sent: Friday, July 24, 2020 8:24 AM
To: Purchase Orders
Subject: Invoice 13706 from Fred Welding Inc. and Machine Shop
Attachments: invoice_13706.pdf

Please send the P.O.



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2020

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☒ Check

Trade : FRED WELDING & MACHINE

Lot / Unit : BLOCK C-12, C-15, D-19

Project Site : DEERFIELD VILLAGE

Date Issued : _____

Description of Work or Material Being Ordered :

Amount:

SPECIAL BRACKETS BLOCK C-12

\$ 295.00

SPECIAL BRACKETS BLOCK C-15

\$ 295.00

MODIFIED POST BLOCK D-19

\$ 333.00

Reason & Cause Due To for Work Being Done or Material Ordered :

*** Note: Reason & Cause information Mandatory for Purchase Orders ***

Total Amount

\$923.00

Cost Responsibility:

| Errors Internal : | <input type="checkbox"/> Check | Construction Damage | |
|--------------------------|--------------------------------|------------------------|--------------------------------|
| (Not being Back Charged) | <input type="checkbox"/> Check | Vandalism Damage : | <input type="checkbox"/> Check |
| Theft : | <input type="checkbox"/> Check | Trade Related Damage : | <input type="checkbox"/> Check |
| Reported to Police Yes : | <input type="checkbox"/> Check | | |

Police Department : _____

Police Report : _____

Police Occurrence No. : _____

Back Charge To : AABLE CONSTRUCTION

Notification Given To : _____

Date Notified Trade : JUNE 23, 2020

Notice Given By : JEFF

Repair Work Performed By : _____

Note (1) : Should you wish to deal directly with the repair contractor, he must issue written confirmation to Valecraft Homes Ltd that he has received Payment.

Note (2) : Contractor acknowledges that unless contested, the aforementioned amount's back charged will be deducted off your next cheque.

Site Foreman Approval: _____

Const. Manager Approval: _____