



# Valecraft

## Homes (2019) Limited

Purchase Order

PO0000482

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

**Vendor:**

RIVARD MECHANICAL LIMITED  
1455 YOUVILLE DRIVE, SUITE 202  
ORLEANS, ON K1C 6Z7

**Ship To:**

Site: PLACE ST. THOMAS PHASE 3  
Lot/Unit: LOT 13  
Model: 825 STANDARD  
Civic: 549 STRASBOURG STREET

tel: 6138372600  
fax: 613-824-7483  
contact: LINE BRAZEAU

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Aug 28, 2020			ARIEL	R01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
064-013-680	#44	LATE CHANGE, LABOUR TO ADD UPGRADE AFTER WORK COMPLETED	5.0000	75.000000	375.00

Subtotal	375.00
HST	48.75
Total Order Value	423.75

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

1455 Youville Drive  
Orleans, Ontario K1C 6Z7  
837-2600

CUST. ORDER NO	DAY WORK	<input type="checkbox"/>	DATE ORDERED 07/20/2020 DATE DONE
TRUCK NO.	NIGHT WORK	<input type="checkbox"/>	
SUPPLIER INV. NO	WEEKEND	<input type="checkbox"/>	

INVOICE TO

ADDRESS

CITY

PHONE

**JOB NAME & LOCATION**

### DESCRIPTION OF WORK

QUANT.

### DESCRIPTION OF MATERIALS USED

UNIT PRICE

AMOUNT

HOURS.

MECH. @

HELP @

TOTAL

CUSTOMER'S SIGNATURE

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HOURLY RATE

\$

REGULAR 8 A.M TO 5 P.M.  
TIME 1 1/2 5 P.M. TO 9 P.M.  
DOUBLE TIME 9 P.M. TO 6 A.M.  
DOUBLE TIME SATURDAY, SUNDAY & HOLIDAYS  
TRUCK CHARGE \$ .00

## TERMS

**2% PER MONTH  
CHARGED ON ANY  
UNPAID BALANCE  
AFTER 30 DAYS**

I FIND THE TIME CHARGED ABOVE AND THE WORK PERFORMED ARE SATISFACTORY. I AGREE TO PAY FOR SAME ON RECEIPT OF INVOICE.

MECH. SIG. X

TOTAL MATERIALS	
FRONT	

TOTAL MATERIALS  
BACK

TOTAL LABOUR

TRUCK CHARGE

TOTAL AMOUNT

**MINIMUM  
CHARGE  
ONE HOUR**



## Purchase Orders

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**From:** Jeff Jasmann  
**Sent:** Monday, August 24, 2020 12:34 PM  
**To:** Purchase Orders  
**Subject:** Fwd: PO request: PST3 lot# 13  
**Attachments:** PST3 lot#13\_JI#7792\_extra labour.pdf; ATT00001.htm; PST3 lot#13\_CS#1412\_extra labour.pdf; ATT00002.htm

Sent from my iPhone

Begin forwarded message:

**From:** Francis Brazeau <francis.brazeau@rivardm.com>  
**Date:** August 24, 2020 at 12:11:49 PM EDT  
**To:** Jeff Jasmann <jjasmann@valecraft.com>  
**Subject:** PO request: PST3 lot# 13

Hi Jeff,

Could you please issue a PO for PST3 lot#13:

- JI# 7792 Extra labour to install upgrades @ ensuite shower (late revision)
- Completion slip# 1412
- Amount: \$ 423.75 including taxes

Please see attached,

Thank you

Francis Brazeau  
Rivard Mechanical Inc.  
613-837-2600  
[francis.brazeau@rivardm.com](mailto:francis.brazeau@rivardm.com)