



Valecraft

Homes Ltd.

Purchase Order

PO0049039

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

Vendor:

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

Ship To:

Site: RATHWELL LANDING
Lot/Unit: CONSTRUCTION SITE
Model:
Civic: HICKSTEAD WAY & PARADE DRIVE

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
-	5050-5600	PROVIDED MATERIAL FOR MOBIL COVID-19 STATIONS HOT WATER UNIT SEE ATTACHED FOR BREAKDOWN	1.0000	755.000000	755.00



Authorized Signature

Subtotal	755.00
HST	98.15
Total Order Value	853.15

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

ATTN: Jeff

JOB INVOICE 07787

CUST. ORDER NO	DAY WORK	<input type="checkbox"/>	DATE ORDERED	06/19/2020
TRUCK NO.	NIGHT WORK	<input type="checkbox"/>	DATE DONE	
SUPPLIER INV. NO	WEEKEND	<input type="checkbox"/>		

INVOICE TO	Valecraft Homes.	TIME ARRIVED	CHARGE	<input type="checkbox"/>
ADDRESS		TIME LEFT	CASH	<input type="checkbox"/>
CITY		TRAVELLING	CHEQUE	<input type="checkbox"/>
	PHONE	TRUCK CHARGE	CREDIT CARD	<input type="checkbox"/>
JOB NAME & LOCATION	(RL) Singles.	JOB NO.	CONTRACT	<input type="checkbox"/>
DESCRIPTION OF WORK	1 - PROVIDE FOR MATERIALS. & INSTALL FOR (2) MOBIL COVID-19 STATIONS. HOT WATER UNIT PROVIDED BY ENERCORE.		MINIMUM CHARGE ONE HOUR	

[illegible]

Purchase Orders

From: Jeff Jasmann
Sent: Monday, August 24, 2020 12:35 PM
To: Purchase Orders
Subject: Fwd: Rivard --- Po request
Attachments: RL singles Covid stationsJI# 7787.pdf; ATT00001.htm

Sent from my iPhone

Begin forwarded message:

From: Francis Brazeau <francis.brazeau@rivardm.com>
Date: August 24, 2020 at 11:38:07 AM EDT
To: Jeff Jasmann <jjasmann@valecraft.com>
Subject: Rivard --- Po request

Hi Jeff,

May I ask if could please issue a purchase order for:

- RL Singles: Supply & install 2 mobile Covid wash station.
- JI# 7787
- Amount \$ 853.15 including taxes.

Please see attached.

Thank you

Francis Brazeau
Rivard Mechanical Inc.
613-837-2600
francis.brazeau@rivardm.com