



# Valecraft

Homes Ltd.

Purchase Order

PO0049205

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

**Vendor:**

A McNAMEE CONCRETE CAVANAGH CONCRETE LTD. O  
P.O. BOX 244  
156 COUNTY RD 17  
SMITHS FALLS, ON K7A 4T1

**Ship To:**

Site: RATHWELL LANDING  
Lot/Unit: LOT 293  
Model: 1086  
Civic: 169 HICKSTEAD WAY

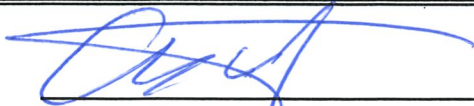
tel:

fax:

contact: TIM CARSON TIM@MCNAMEECONCRETE.COM

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Oct 07, 2020			ARIEL	C37	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-293-650	CODE 650	ADDITIONAL 15.3 TONS OF STONE REQUIRED TO TOP UP GARAGE  <i>Plans sent to Cavanagh too early.</i>	1.0000	612.000000	612.00

 Authorized Signature	Subtotal	612.00
	HST	79.56
	Total Order Value	691.56

**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




Date 2020-09-16	Page 1 of 1
Invoice No. VC-160920-L293-O	

## INVOICE

Sold  
To: Valecraft Homes Ltd.  
1455 Youville Drive  
Suite 210  
Orleans, ON K1C 6Z7  
CAN

Ship  
To: Lot 293  
# 1086 Steel  
Rathwell Landing  
Contract # C37-056

Reference - P.O. No.	Customer No.	Date Due
CF# 81348	VAL010	Upon Receipt

Description	Amount
Additional 15.3 tons stone required to top up garage	\$612.00
	

Remit To:	HST	\$79.56	Sub-Total	\$612.00
Cavanagh Concrete Ltd.	#841191646RT0001		Tax Total:	\$79.56
P.O. Box 244				
Smiths Falls, ON K7A 4T1	Phone: (613) 283-1206			
VISA & Mastercard accepted. Payment via online banking available at most banks.				
Please notify us within 7 days of any discrepancies				
A 2% surcharge for credit card payments made over 7 days from mailing will be applied				
Amount Due:				\$691.56

## Purchase Orders

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**From:** Dora Rogers <DRogers@cavanaghconcrete.ca>  
**Sent:** Tuesday, September 29, 2020 2:17 PM  
**To:** Purchase Orders; ap  
**Subject:** invoice needs P.O.  
**Attachments:** VC-160920-L293-O with completion form (needs p.o.).pdf

*Thanks,  
Dora Rogers  
Forming Coordinator*



613-485-2869  
613-283-1206 x 226  
[www.cavanaghconcrete.ca](http://www.cavanaghconcrete.ca)