



# Valecraft

Homes Ltd.

Purchase Order

PO0049349

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 266  
Model: 1046 STANDARD  
Civic: 742 PARADE DRIVE

tel:

fax:

contact: TIM CARSON TIM@MCNAMEECONCRETE.COM

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Nov 04, 2020			ARIEL	C37	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-266-680	#14	ADDITONAL CONCRETE IN FOOTINGS 2M AT REAR DECK & STAIRS TO REAR YARD -	1.0000	340.000000	340.00

Authorized Signature

Subtotal	340.00
HST	44.20
Total Order Value	384.20

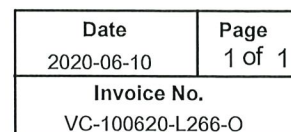
**ORDER TERMS AND CONDITIONS**

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



<p>Sold To: Valecraft Homes Ltd. 1455 Youville Drive Suite 210 Orleans, ON K1C 6Z7 CAN</p>	<p>Ship To: Lot 266 #1046 Hazelwood Rathwell Landing Contract # C37-056</p>
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Reference - P.O. No.	Customer No.	Date Due
CF# 78567	VAL010	Upon Receipt

Description	Amount
<p>Additional concrete required in footings 2m (Code 4)  any additional stone required will be billed when completed</p> <p>680 #14</p> <p><i>[Signature]</i></p>	<p>\$340.00</p>

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: \$384.20

## Purchase Orders

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**From:** Dora Rogers <DRogers@cavanaghconcrete.ca>  
**Sent:** Wednesday, October 7, 2020 5:38 AM  
**To:** Sundus Al-Sammrai  
**Cc:** Purchase Orders  
**Subject:** Statement Sept 2020  
**Attachments:** VC-100620-L266-O with completion form.pdf; VC-260620-L273-O with completion form.pdf; VC-300620-L285-P with completion form.pdf; Valecraft Statement Sept 2020.pdf

Good morning,

Please find attached your statement for September.

There are some outstanding invoices that have not been paid, I have attached copies for your convenience.  
Lot 266-O I and 273-O I am waiting on a P.O. for.

*Thanks,*

*Dora Rogers*

*Forming Coordinator*



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