



Valecraft

Homes Ltd.

Purchase Order

PO0049347

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 273
Model: 825 STANDARD
Civic: 757 PARADE DRIVE

tel:
fax:
contact: TIM CARSON TIM@MCNAMEECONCRETE.COM

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Nov 03, 2020			ARIEL	C37	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-273-680	#8	CHANGE 209 LINEAR FEET OF 7'-10" WALL TO 8'-10" WALL	1.0000	1,567.500000	1,567.50

Authorized Signature

Subtotal	1,567.50
HST	203.78
Total Order Value	1,771.28

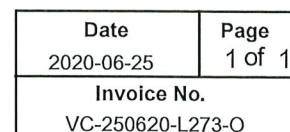
ORDER TERMS AND CONDITIONS

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 on weekends.

WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT



INVOICE	
Sold To: Valecraft Homes Ltd. 1455 Youville Drive Suite 210 Orleans, ON K1C 6Z7 CAN	Ship To: Lot 273 #825 Bradley Rathwell Landing Contract # C37-056

Reference - P.O. No.	Customer No.	Date Due
CF# 81328	VAL010	Upon Receipt

Description	Amount
Change 209 Linear ft. of 7'10" wall to 8'10" wall (Code 21) 680 #8 2 additional telepost pads as per new plan <div style="margin-left: 100px; color: blue;">↪ ???</div>	\$1,567.50 \$150.00

Remit To:		HST	\$223.28	Sub-Total	\$1,717.50
Cavanagh Concrete Ltd.		#841191646RT0001		Tax Total:	\$223.28
P.O. Box 244		Phone: (613) 283-1206			
Smiths Falls, ON K7A 4T1					
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:	\$1,940.78

Purchase Orders

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