



Valecraft

Homes (2019) Limited

Purchase Order

PO0000601

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

Vendor:
FRED WELDING & MACHINE
SHOP INC.
111, ROUTE 19
WENDOVER, ON K0A 3K0

Ship To:
Site: PLACE ST. THOMAS PHASE 3
Lot/Unit: LOT 3, LOT 7
Model:
Civic: STRASBOURG STREET

tel:
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Dec 03, 2020			ARIEL	F40	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
064-003-090	CODE 090	STRUCTURAL POST BASEMENT, GARAGE, PORCH	5.0000	108.000000	540.00
064-003-090	CODE 090	ANCHOR BOLT	10.0000	3.000000	30.00
064-003-707	CODE 707	LABOUR TO INSTALL POST BASEMENT, GARAGE, PORCH	3.0000	65.000000	195.00
		-			
064-007-090	CODE 090	STRUCTURAL PORCH POST	1.0000	108.000000	108.00
064-007-090	CODE 090	ANCHOR BOLT	2.0000	3.000000	6.00
064-007-707	CODE 707	LABOUR TO INSTALL PORCH POST	1.5000	65.000000	97.50
		-			

Authorized Signature

Subtotal	976.50
HST	126.95
Total Order Value	1,103.45

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

Fred Welding Inc. and Machine Shop

111, route 19
Wendover, Ontario K0A 3K0

INVOICE

Invoice No.: 14085
Date: 11/18/2020
Ship Date:
Page: 1
Re: Order No.


Sold to:

Valecraft Homes (2019) Ltd
1455 Youville Drive, Suite 210
Orleans, Ontario K1C 6Z7

Ship to:

Valecraft Homes (2019) Ltd
1455 Youville Drive, Suite 210
Orleans, Ontario K1C 6Z7

Business No.: 117863779

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			project St Thomas PH.3 Slip 1852 Lot 1	H		
4.0			P 1 112 - 112- 112 - 114 3 Pipe Porch	H	88.00	352.00
8.0			anchor bolt	H	3.00	24.00
2.0			Cutting disk	H	6.00	12.00
1.0			buffing pad	H	15.00	15.00
1.0			Primer	H	8.00	8.00
1.0			Fire blanket	H	70.00	70.00
1.0			Face shield	H	30.00	30.00
5.5			Hrs install post and cut brick plate stick out wall	H	65.00	357.50
			Slip 1853 Lot 3			
5.0			P 14 83 - 83 - 104 - 98 3 1/2 x3 1/2	H	108.00	540.00
10.0			Anchor bolt BMT. / GARAGE / PORCH	H	3.00	30.00
3.0			Hrs labor install post	H	65.00	195.00
			Lot 7			
1.0			P 14 104 3 1/2 x3 1/2 Porch	H	108.00	108.00
2.0			Anchor bolt	H	3.00	6.00
1.5			Hrs labor install post	H	65.00	97.50
			H - HST 13% HST			239.86
						
Fred Welding Inc. and Machine Shop HST: #117863779 RT0001						
Shipped By: Tracking Number:					Total Amount	2,084.86
Comment:					Amount Paid	0.00
Sold By: Fredette, Sylvain					Amount Owing	2,084.86

Purchase Orders

From: Sylvain Fredette <fred@fredwelding.com>
Sent: Wednesday, November 18, 2020 8:07 AM
To: Purchase Orders
Subject: Invoice 14085 from Fred Welding Inc. and Machine Shop
Attachments: invoice_14085.pdf

can you sne me P.o
Please