



Valecraft

Homes Ltd.

Purchase Order

PO0049478

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 261-262-263-264
Model:
Civic: PARADE DRIVE

tel:

fax:

contact: TIM CARSON TIM@MCNAMEECONCRETE.COM

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Dec 02, 2020			ARIEL	C37	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-261-620	CODE 620	LABOUR & MATERIAL TO FILL FROST WALL CAVITY WITH CLEAR STONE	1.0000	1,622.310000	1,622.31
056-261-703	CODE 703	WINTER HEAT & HANDLING LOT 261	1.0000	162.330000	162.33
056-262-620	CODE 620	LABOUR & MATERIAL TO FILL FROST WALL CAVITY WITH CLEAR STONE	1.0000	1,319.800000	1,319.80
056-262-703	CODE 703	WINTER HEAT & HANDLING LOT 262	1.0000	131.980000	131.98
056-263-620	CODE 620	LABOUR & MATERIAL TO FILL FROST WALL CAVITY WITH CLEAR STONE	1.0000	1,643.240000	1,643.24
056-263-703	CODE 703	WINTER HEAT & HANDLING LOT 263	1.0000	164.320000	164.32
056-264-620	CODE 620	LABOUR & MATERIAL TO FILL FROST WALL CAVITY WITH CLEAR STONE	1.0000	1,537.200000	1,537.20
056-264-703	CODE 703	WINTER HEAT & HANDLING LOT 264	1.0000	153.720000	153.72


Authorized Signature

Subtotal	6,734.90
HST	875.54
Total Order Value	7,610.44

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	Page
2020-11-10	1 of 1
Invoice No.	
VC-101120-L261-O	

INVOICE

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

Ship To: Lot 261
1086 Steele (WALK-OUT)
Rathwell Landing
Contract # C37-056

Reference - P.O. No.	Customer No.	Date Due
CF# 81358	VAL010	Upon Receipt

Description	Amount
Labour & material to fill frost wall cavity with clear stone	\$1,622.31
Winter heat and handling	\$162.23
	

Remit To:	HST	\$231.99	Sub-Total	\$1,784.54
Cavanagh Concrete Ltd.	#841191646RT0001		Tax Total:	\$231.99
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:				\$2,016.53

Purchase Orders

From: Dora Rogers <DRogers@cavanaghconcrete.ca>
Sent: Tuesday, November 24, 2020 8:03 AM
To: Purchase Orders
Subject: P.O. Numbers required
Attachments: VC-181120-L264-O with completion form (need p.o.).pdf; VC-101120-L261-O with completion form (need p.o.).pdf; VC-181120-L262-O with completion form (need p.o.).pdf; VC-181120-L263-O with completion form (need p.o.).pdf

Thanks,
Dora Rogers
Forming Coordinator



613-485-2869
613-283-1206 x 226
www.cavanaghconcrete.ca



Date	Page
2020-11-18	1 of 1
Invoice No.	
VC-181120-L262-O	

INVOICE

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

Ship To: Lot 262
1030 Nash (WALK-OUT)
Rathwell Landing
Contract # C37-056

Reference - P.O. No.


Customer No.

Date Due

CF# 81361

VAL010

Upon Receipt

Description	Amount
Labour & material to fill frost wall cavity with clear stone	\$1,319.80
Winter heat and handling	\$131.98
	

Remit To:

Cavanagh Concrete Ltd.
P.O. Box 244
Smiths Falls, ON K7A 4T1

HST

#841191646RT0001

Phone: (613) 283-1206

\$188.73

Sub-Total

\$1,451.78

Tax Total:

\$188.73

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:

\$1,640.51

Purchase Orders

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*Thanks,
Dora Rogers
Forming Coordinator*



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613-283-1206 x 226
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Date	Page
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Invoice No.	
VC-181120-L263-O	

INVOICE

Sold To:	Valecraft Homes Ltd. 1455 Youville Drive Suite 210 Orleans, ON K1C 6Z7 CAN	Ship To:	Lot 263 #1046 Hazelwood (WALK-OUT) Rathwell Landing Contract # C37-056
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Reference - P.O. No.	Customer No.	Date Due
CF# 81361	VAL010	Upon Receipt

Description	Amount
Labour & material to fill frost wall cavity with clear stone	\$1,643.24
Winter heat and handling	\$164.32
	

Remit To:	HST	\$234.98	Sub-Total	\$1,807.56
Cavanagh Concrete Ltd.	#841191646RT0001		Tax Total:	\$234.98
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:				\$2,042.54

Purchase Orders

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Thanks,
Dora Rogers
Forming Coordinator



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Invoice No.	
VC-181120-L264-O	

INVOICE

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

Ship To: Lot 264
1086 Steel (WALK-OUT)
Rathwell Landing
Contract # C37-056

Reference - P.O. No.


Customer No.

Date Due

CF# 81361

VAL010

Upon Receipt

Description	Amount
Labour & material to fill frost wall cavity with clear stone	\$1,537.20
Winter heat and handling	\$153.72
	

Remit To:

Cavanagh Concrete Ltd.
P.O. Box 244
Smiths Falls, ON K7A 4T1

HST

#841191646RT0001

Phone: (613) 283-1206

\$219.82

Sub-Total

\$1,690.92

Tax Total:

\$219.82

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:

\$1,910.74

Purchase Orders

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*Thanks,
Dora Rogers
Forming Coordinator*



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