

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

Vendor:

FRED WELDING & MACHINE SHOP INC. 111, ROUTE 19 WENDOVER, ON K0A3K0

Ship To:

Site:

DEERFIELD VILLAGE PHASE 2

Lot/Unit: Model:

BLOCK P-91

140 REVERSED

Civic:

602 TRANQUIL STREAM PRIVATE

tel: fax: contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jan 27, 2021			ARIEL	F40	NET 30 DAYS
Comments/Special In	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED UNIT PR		EXTENSION
042-P91-090	CODE 090	STRUCTURAL POST AT REAR OF HOUSE	2.0000	118.000000	236.00
		-			
		9			
			Subtotal		236.00
11	to	~	нѕт		30.68
Authorized/Signature			Total Order Value		266.68

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 pirchase 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.

Fred Welding Inc. and Machine Shop 111, route 19 Wendover, Ontario KOA 3K0

INVOICE

Invoice No.:

14088

Date:

11/18/2020

Ship Date:

Page:

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Re: Order No.

Sold to:

Ship to:

Valecraft Homes LTD. 1455 Youville Drive Suite 216 Orléans, Ontario K1C 6Z7

Valecraft Homes LTD. 1455 Youville Drive Suite 216 Orléans, Ontario K1C 6Z7

Business No.:

117863779

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	Project Deerfeild Slip 80613 Blk 140 P- 9/ NOUSE REAR. P 14 124 - 124 31/2 x3 1/2 Drop only	Н	118.00	236.00
=			H - HST 13% HST			30.68
	- AM-July Clark	IOT. #44 7000-	DET.			
Fred Welding Inc. and Machine Shop HST: #117863779RT0001 Shipped By: Tracking Number:				Total Amount	266.68	
Comment:				Amount Paid	0.00	
Sold By: Fredette, Sylvain				Amount Owing	266.68	

Purchase Orders

From: Sylvain Fredette <fred@fredwelding.com>
Sent: Sylvain Fredette <fred@fredwelding.com>
Thursday, November 19, 2020 9:58 AM

To: Purchase Orders

Subject: Invoice 14088 from Fred Welding Inc. and Machine Shop

Attachments: invoice_14088.pdf

can you send me a P.o please

Thanks