452.00



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

Vendor:

RIVARD MECHANICAL LIMITED 1455 YOUVILLE DRIVE, SUITE 202 ORLEANS, ON K1C 6Z7

Ship To:

Site: Lot/Unit: **DEERFIELD VILLAGE PHASE 2** 

Model:

Civic:

**DEARBORN PRIVATE** 

BLOCK R01 TO R12

tel: fax: contact: 6138372600 613-824-7483 LINE BRAZEAU

RESPONSIBILITY **VENDOR# TERMS** ORDER DATE CHG. ORDER DT. **CANCEL DATE NET 30 DAYS** Feb 09, 2021 **ARIEL** R01 REFERENCE Comments/Special Instructions:

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRI	CE EXTENSION
042-R09-211	CODE 211	- SUPPLY 4" PVC PIPE TERMINAL W/CAP BLOCK R09	1.0000	33.3300	33.33
042-R10-211	CODE 211	SUPPLY 4" PVC PIPE TERMINAL W/CAP BLOCK R10	1.0000	33.3300	33.33
042-R11-211	CODE 211	SUPPLY 4" PVC PIPE TERMINAL W/CAP BLOCK R11	1.0000	33.3400	33.34
042-R12-211	CODE 211	SUPPLY 4" PVC PIPE TERMINAL W/CAP BLOCK R12	1.0000	33.3400	33.34
			Subtotal		400.00
1 1	/		HST		52.00

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.

Authorized Signature

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.

**Total Order Value** 



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

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tel:

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6138372600 613-824-7483 LINE BRAZEAU Ship To:

Site: Lot/Unit: **DEERFIELD VILLAGE PHASE 2** 

BLOCK R01 TO R12

Model: Civic:

**DEARBORN PRIVATE** 

ORDER DATE Feb 09, 2021	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # R01	TERMS NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-R01-211	CODE 211	SUPPLY 4" PVC PIPE TERMINAL W/CAP BLOCK R01	1.0000	33.340000	33.34
042-R02-211	CODE 211	SUPPLY 4" PVC PIPE TERMINAL W/CAP BLOCK R02	1.0000	33.340000	33.34
042-R03-211	CODE 211	SUPPLY 4" PVC PIPE TERMINAL W/CAP BLOCK R03	1.0000	33.330000	33.33
042-R04-211	CODE 211	SUPPLY 4" PVC PIPE TERMINAL W/CAP BLOCK R04	1.0000	33.330000	33.33
042-R05-211	CODE 211	SUPPLY 4" PVC PIPE TERMINAL W/CAP BLOCK R05	1.0000	33.330000	33.33
042-R06-211	CODE 211	SUPPLY 4" PVC PIPE TERMINAL W/CAP BLOCK R06	1.0000	33.330000	33.33
042-R07-211	CODE 211	SUPPLY 4" PVC PIPE TERMINAL W/CAP BLOCK R07	1.0000	33.330000	33.33
042-R08-211	CODE 211	SUPPLY 4" PVC PIPE TERMINAL W/CAP BLOCK R08	1.0000	33.330000	33.33

Continued on next page...

<b>EMPLOYEE</b>
TIME
TICKET

NAME	T.	RIVERD	
INMIVIE			

HOURS		
Manharata	REGULAR	R.O.#
· · · · · · · · · · · · · · · · · · ·	TIME 1 1/2	
	DOUBLE TIME	

## RIMRD

JOB INVOICE 07910

	1455 Youville Drive Orleans, Ontario K1C 6Z7 837-2600	TF	ust, order no Ruck no. Upplier inv. no	DAY WORK  NIGHT WORK  WEEKEND	DATE ORDER  DATE DONE	120/2020
		8.0	er e	TIME ARRIVED	CHARGE	
INVOICE T	o <u>VARECAE</u>	aft Hou	nB,	TIME LEFT	CASH	
ADDRESS	W			TRAVELLING	CHEQUE	:
CITY		PH	IONE	TRUCK CHARGE	CREDIT	CARD
JOB NAME & LOC	ATION OGA CANDO	Brock	. P	JOB NO.	CONTRA	.ст 🔲
DESCRIPTION OF	PIR TERMINA	s.	<u>41 R450</u>	n)		IINIMUM CHARGE NE HOUR
QUANT.	RADAN 4" A	DESCRIPTION OF MAT	ERIALS USED	MAS WICAP	UNIT PRICE	AMOUNT
<u> </u>						
HOURS	MECH. @	TOTAL CUSTOMER	R'S SIGNATURE		TOTAL MATERIALS FRONT	400
HOURLY RATE	HELP @	X	T		TOTAL MATERIALS BACK	
REGULAR 8 A. TIME 1 1/2 5 P. DOUBLE TIME	M. TO 9 P.M. 9 P.M. TO 6 A.M. SATURDAY, SUNDAY & HOLIDAYS	TERMS 2% PER MONTH CHARGED ON ANY UNPAID BALANCE AFTER 30 DAYS	I FIND THE TIME CHAR PERFORMED ARE SAT SAME ON RECEIPT OF MECH. SIG. X	RGED ABOVE AND THE WORK TISFACTORY. I AGREE TO PAY FOR Flyvoice	TOTAL LABOUR TRUCK CHARGE TOTAL AMOUNT	N/A + 52,- 1(5) -