



Valecraft

Homes Ltd.

Purchase Order

PO0049992

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

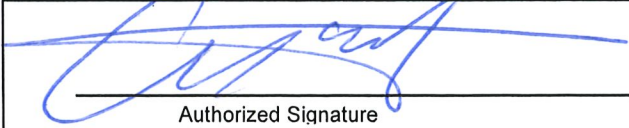
Vendor:
FRED WELDING & MACHINE
SHOP INC.
111, ROUTE 19
WENDOVER, ON K0A 3K0

Ship To:
Site: RATHWELL LANDING
Lot/Unit: LOT 237-238-261-262
Model: LOT 263-265-274-294
Civic:

tel:
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 02, 2021			ARIEL	F40	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-263-090	CODE 090	STRUCTURAL POST BASEMENT	4.0000	135.000000	540.00
056-263-090	CODE 090	ANCHOR BOLT	8.0000	3.000000	24.00
056-263-707	CODE 707	LABOUR TO INSTALL BASEMENT POST	2.5000	130.000000	325.00
		-			
056-263-090	CODE 090	STRUCTURAL POST GARAGE & DOOR	4.0000	135.000000	540.00
056-263-090	CODE 090	ANCHOR BOLT	8.0000	3.000000	24.00
056-263-707	CODE 707	LABOUR TO INSTALL GARAGE POST	2.5000	130.000000	325.00
		-			
056-237-090	CODE 090	STRUCTURAL POST BASEMENT/GARAGE	2.0000	135.000000	270.00
056-237-090	CODE 090	STRUCTURAL POST GARAGE	1.0000	116.000000	116.00
056-237-090	CODE 090	STRUCTURAL POST HOUSE	3.0000	130.000000	390.00
056-237-090	CODE 090	ANCHOR BOLT	12.0000	3.000000	36.00
056-237-707	CODE 707	LABOUR TO INSTALL POST THROUGHOUT	3.0000	130.000000	390.00
		-			
056-238-090	CODE 090	STRUCTURAL POST BASEMENT	1.0000	135.000000	135.00
056-238-090	CODE 090	ANCHOR BOLT	2.0000	3.000000	6.00
056-238-707	CODE 707	LABOUR TO INSTALL BASEMENT POST	1.0000	130.000000	130.00
		-			
056-261-090	CODE 090	STRUCTURAL POST BASEMENT	3.0000	135.000000	405.00
056-261-090	CODE 090	ANCHOR BOLT	6.0000	3.000000	18.00
056-261-707	CODE 707	LABOUR TO INSTALL BASEMENT POST	2.0000	130.000000	260.00

 Authorized Signature	Subtotal	6,984.00
	HST	907.92
	Total Order Value	7,891.92

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



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056-262-090	CODE 090	STRUCTURAL POST BASEMENT	3.0000	135.000000	405.00
056-262-090	CODE 090	ANCHOR BOLT	6.0000	3.000000	18.00
056-262-707	CODE 707	LABOUR TO INSTALL BASEMENT POST	2.0000	130.000000	260.00
		-			
056-265-090	CODE 090	STRUCTURAL POST BSMT./GARAGE	6.0000	135.000000	810.00
056-265-090	CODE 090	STRUCTURAL POST BASEMENT	1.0000	116.000000	116.00
056-265-090	CODE 090	ANCHOR BOLT	14.0000	3.000000	42.00
056-265-090	CODE 090	CUTTING DISK TO CUT BEAM	3.0000	7.000000	21.00
056-265-707	CODE 707	LABOUR TO INSTALL BASEMENT POST	3.5000	130.000000	455.00
		-			
056-274-090	CODE 090	BRICK PLATE GARAGE	1.0000	130.000000	130.00
056-274-090	CODE 090	PRIMER	2.0000	8.000000	16.00
056-274-090	CODE 090	CUTTING DISK	2.0000	7.000000	14.00
056-274-707	CODE 707	LABOUR TO INSTALL BRICK PLATE	2.0000	130.000000	260.00
		-			
056-294-090	CODE 090	STRUCTURAL POST PORCH	2.0000	148.000000	296.00
056-294-090	CODE 090	ANCHOR BOLT	4.0000	3.000000	12.00
056-294-707	CODE 707	LABOUR TO INSTALL PORCH POST	1.5000	130.000000	195.00
		-			
		-			
		-			

Continued on next page...

Fred Welding Inc. and Machine Shop

111, route 19
Wendover, Ontario K0A 3K0

INVOICE

Invoice No.: 14346
Date: 02/18/2021
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: 117863779

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			slip 82726 RATHWELL LANDING	H		
			Lot 262			
		3.0	P 14 85 - 85- 85 - 3 1/2 x 3 1/2 Basement	H	135.00	405.00
		6.0	anchor bolt	H	3.00	18.00
		2.0	Hrs x 2 man install post	H	130.00	260.00
			Slip 78373			
			Lot 265			
		6.0	P 14 85 - 85- 89 -89 -111- 111 3 1/2 x3 1/2	H	135.00	810.00
		1.0	P 15 85 3 x 3 BASEMENT	H	116.00	116.00
		14.0	anchor bolt	H	3.00	42.00
		3.0	Cutting disk to cut beam	H	7.00	21.00
		3.5	Hrs labor x 2 man install post	H	130.00	455.00
			Lot 274			
		1.0	brick plate 8" x 3/8 x 120"	H	130.00	130.00
		2.0	Primer	H	8.00	16.00
		2.0	Cutting disk	H	7.00	14.00
		2.0	Hrs labor x 2 man	H	130.00	260.00
			Slip 78374			
			Lot 294			
		2.0	P 14 123 - 123 3 1/2 x3 1/2 porch	H	148.00	296.00
		4.0	anchor	H	3.00	12.00
		1.5	Hrs labor x 2 man install	H	130.00	195.00
			Lot 263			
		4.0	P 14 85- 85- 85- 85 3 1/2 x3 1/2	H	135.00	540.00
			basement			
		8.0	Anchor	H	3.00	24.00
		2.5	Hrs labor x 2 Man install	H	130.00	325.00
			Lot 263			
		4.0	P 14 86 - 86 - 113 - 113 3 1/2 x 3 1/2	H	135.00	540.00
			house GARAGE + DOOR			
		8.0	anchor bolt	H	3.00	24.00
		2.5	hrs labor x 2 man	H	130.00	325.00
			Slip 78375			
			Lot 237			
		2.0	P 14 83 - 110 3 1/2 x3 1/2 BSMT./GARAGE	H	135.00	270.00
		1.0	P 15 110 3 x 3 GARAGE	H	116.00	116.00
		3.0	P 15 125 - 125 - 125 3 x 3 HOUSE	H	130.00	390.00
		12.0	anchor bolt	H	3.00	36.00
		3.0	Hrs labor x 2 man install	H	130.00	390.00
			Lot 238			
		1.0	P 14 83 3 1/2 x3 1/2 BASEMENT	H	135.00	135.00
		2.0	Anchor bot	H	3.00	6.00
		1.0	Hrs labor x 2 man install	H	130.00	130.00
			Lot 261			
		3.0	P 14 85 - 85- 85 3 1/2 x3 1/2	H	135.00	405.00

Comment:	Continue...
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Business No.: 117863779

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		6.0	anchor bolt	H	3.00	18.00
		2.0	Hrs labor x 2 man install	H	130.00	260.00
			H - HST 13%			
			HST			907.92
Fred Welding Inc. and Machine Shop HST: #117863779RT0001						
Shipped By: Tracking Number:					Total Amount	7,891.92
Comment:					Amount Paid	0.00
Sold By: Fredette, Sylvain					Amount Owning	7,891.92

Purchase Orders

From: Sylvain Fredette <fred@fredwelding.com>
Sent: Tuesday, March 2, 2021 11:12 AM
To: Purchase Orders
Subject: Invoice 14346 from Fred Welding Inc. and Machine Shop
Attachments: invoice_14346.pdf

Here the revise invoice thanks