



Valecraft

Homes Ltd.

Purchase Order

PO0050256

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: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK M70-M71-M72-M74
Model:
Civic: TRANQUIL STREAM PRIVATE

tel:
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
May 04, 2021			ARIEL	F40	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-M74-090	CODE 090	STRUCTURAL POST AT PORCH	3.0000	148.000000	444.00
042-M74-090	CODE 090	ANCHOR BOLT	6.0000	3.000000	18.00
042-M74-707	CODE 707	LABOUR 2 MAN INSTALL PORCH POST	2.0000	130.000000	260.00
		-			
042-M72-090	CODE 090	STRUCTURAL POST AT PORCH	2.0000	148.000000	296.00
042-M72-090	CODE 090	ANCHOR BOLT	4.0000	3.000000	12.00
042-M72-707	CODE 090	LABOUR 2 MAN INSTALL PORCH POST	1.5000	130.000000	195.00
		-			
042-M71-090	CODE 090	STRUCTURAL POST AT PORCH	2.0000	148.000000	296.00
042-M71-090	CODE 090	ANCHOR BOLT	4.0000	3.000000	12.00
042-M71-707	CODE 707	LABOUR 2 MAN INSTALL PORCH POST	1.5000	130.000000	195.00
		-			
042-M70-090	CODE 090	STRUCTURAL POST AT PORCH	1.0000	148.000000	148.00
042-M70-090	CODE 090	ANCHOR BOLT	2.0000	3.000000	6.00
042-M70-707	CODE 707	LABOUR 2 MAN INSTALL PORCH POST	1.0000	130.000000	130.00
		-			


Authorized Signature

Subtotal	2,012.00
HST	261.56
Total Order Value	2,273.56

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

Fred Welding Inc. and Machine Shop

111 County Road 19
Wendover, Ontario K0A 3K0

INVOICE

Invoice No.: 14535
Date: 04/15/2021
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
			project Deerfield	H		
			Slip 80622			
			blk m unit 73			
		2.0	P 14 23 - 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	H	130.00	195.00
			Blk m unit 72			
		2.0	P 14 123 - 123 3 1/2 x33 1/2 porch	H	148.00	296.00
		4.0	anchor	H	3.00	12.00
		1.5	hrs labor x 2 man	H	130.00	195.00
			Blk M unit 71			
		2.0	P 14 123 -113 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	H	130.00	195.00
			Blk M unit 70			
		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	H	130.00	195.00
			H - HST 13%			
			HST			261.56
Fred Welding Inc. and Machine Shop HST: #117863779RT0001						
Shipped By: Tracking Number:					Total Amount	2,273.56
Comment:					Amount Paid	0.00
Sold By: Fredette, Sylvain					Amount Owing	2,273.56

Purchase Orders

From: Fred Welding <sylvain@fredwelding.com>
Sent: Friday, April 23, 2021 11:25 AM
To: Purchase Orders
Subject: Invoice 14535 from Fred Welding Inc. and Machine Shop
Attachments: invoice_14535.pdf

Here the revise invoice
Please use this invoice