



# Valecraft

## Homes (2019) Limited

Purchase Order

PO0000800

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

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

Ship To:  
Site: PLACE ST. THOMAS PHASE 5  
Lot/Unit: LOT 2, LOT 4, LOT 6  
Model:  
Civic: 780 NAMUR STREET

tel: 613-673-2137  
fax:  
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Apr 14, 2021			ARIEL	F40	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
065-006-090	CODE 090	STRUCTURAL POST BSMT/GARAGE	4.0000	135.000000	540.00
065-006-090	CODE 090	STRUCTURAL POST GARAGE DOOR	2.0000	116.000000	232.00
065-006-090	CODE 090	ANCHOR BOLT	12.0000	3.000000	36.00
065-006-707	CODE 707	LABOUR TO INSTALL POST 2 MAN	2.5000	130.000000	325.00
		-			
065-004-090	CODE 090	STRUCTURAL POST BSMT/GARAGE	6.0000	135.000000	810.00
065-004-090	CODE 090	ANCHOR BOLT	12.0000	3.000000	36.00
065-004-707	CODE 707	LABOUR TO INSTALL POST 2 MAN	2.5000	130.000000	325.00
		-			
065-002-090	CODE 090	STRUCTURAL POST PORCH	2.0000	135.000000	270.00
065-002-090	CODE 090	ANCHOR BOLT	4.0000	3.000000	12.00
065-002-707	CODE 707	LABOUR TO INSTALL POST 2 MAN	1.5000	130.000000	195.00
		-			
065-004-090	CODE 090	STRUCTURAL POST PORCH	3.0000	135.000000	405.00
065-004-090	CODE 090	ANCHOR BOLT	6.0000	3.000000	18.00
065-004-707	CODE 707	LABOUR TO INSTALL POST 2 MAN	2.0000	130.000000	260.00
		-			

Authorized Signature

Subtotal	3,464.00
HST	450.32
Total Order Value	3,914.32

### 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.: 14537  
Date: 04/15/2021  
Ship Date:  
Page: 1  
Re: Order No.


### Sold to:

Valecraft Homes (2019) Ltd  
1455 Youville Drive, Suite 210  
Orleans, Ontario K1C 6Z7

### Ship to:

Valecraft Homes (2019) Ltd  
1455 Youville Drive, Suite 210  
Orleans, Ontario K1C 6Z7

Business No.: 117863779

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			slip # 1857	H		
			Lot 6 BASMENT/GORAGE			
4.0			P 14 82 - 82 - 109 -109 3 1/2 x33 1/2	H	135.00	540.00
2.0			P 15 89 - 89 3 x 3 GARAGE DOOR	H	116.00	232.00
12.0			anchpor	H	3.00	36.00
2.5			Hrs labor x 2 man	H	130.00	325.00
			Lot 4			
6.0			P 14 98 - 98- 88- 88- 82 - 82 - 3 1/2 x3	H	135.00	810.00
			1/2 2-BASEMENT			
12.0			anchor 4 - GARAGE/DOOR	H	3.00	36.00
2.5			Hrs labor x2 man	H	130.00	325.00
			Lot 2			
2.0			P 14 119 - 119 3 1/2 x3 1/2 porch	H	135.00	270.00
4.0			Anchor	H	3.00	12.00
1.5			hrs labor x 2 man	H	130.00	195.00
			Slip 1858			
			Lot 4			
3.0			p 14 105 - 105 - 105 3 1/2 x3 1/2 porch	H	135.00	405.00
6.0			anchor	H	3.00	18.00
2.0			hrs labor x 2 man the holes was not dne	H	130.00	260.00
			H - HST 13%			
			HST			450.32
Fred Welding Inc. and Machine Shop HST: #117863779 RT0001						
Shipped By: Tracking Number:					Total Amount	3,914.32
Comment: 					Amount Paid	0.00
Sold By: Fredette, Sylvain					Amount Owing	3,914.32

## Purchase Orders

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**From:** Fred Welding <sylvain@fredwelding.com>  
**Sent:** Thursday, April 22, 2021 12:59 PM  
**To:** Purchase Orders  
**Subject:** Invoice 14537 from Fred Welding Inc. and Machine Shop  
**Attachments:** invoice\_14537.pdf

can you send me a P.o Please  
Thansk