

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

Vendor:

RIVARD MECHANICAL LIMITED 1455 YOUVILLE DRIVE, SUITE 101 ORLEANS, ON K1C 6Z7

Ship To:

Site:

PLACE ST. THOMAS PHASE 6

Lot/Unit: **LOT 21**

Model:

Civic:

780 NAMUR STREET

tel: fax:

contact:

6138372600 613-824-7483 LINE BRAZEAU

ORDER DATE CHG. ORDER DT. **CANCEL DATE** RESPONSIBILITY **VENDOR# TERMS** Jun 05, 2021 ARIEL R01 **NET 30 DAYS** REFERENCE Comments/Special Instructions:

JOB/LOT/COST	REFERENCE	EFERENCE Description QTY ORDER			EXTENSION	
-	1130-0000	ADJUST SANITARY LATTERAL & PUMP OUT WATE DUE TO SETTLING OF LATERALS	1.0000	188.000000	188.00	
	- a.	\			7 4	
£						
			Subtotal		188.00	
			HST		24.44	
Authorized Signature			Total Order Value 212			

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.

EMPLOYEE
TIME
TICKET

NAME	P. Depeault		
	m. NOUYEN.		

REGULAR	R.O.#
TIME 1 1/2	

MECHANICAL	L

JOB INVOICE 07923

DOUBLE TIME

HOURS

		/88					
MECHANICAIL 1455 Youville Drive		188L	CUST. ORDER NO	DAY WORK		DATE ORDERE	19/2021
	Orleans, Ontario K1C 6Z7		TRUCK NO.	NIGHT WORK		DATE DONE	ilfas
	837-2600		SUPPLIER INV. NO	WEEKEND			
	\ /	•		TIME ARRIVED		CHARGE	
INVOICE	то//	HEER SF	T 2019	TIME LEFT		CASH	
ADDRESS	S			TRAVELLING		CHEQUE	
CITY			PHONE	TRUCK CHARGE		CREDIT C	ABD 🗆
JOB NAME & LOC	CATION (PSTG) LOT	71		JOB NO.		CONTRAC	
DESCRIPTION O	FILIADIA		22000			CONTINC	
			ST PREFER			M	INIMUM
			MAP OUT		9	C	HARGE
ws	TER DUE TO SE	TLING	OF LATERALS			ON	IE HOUR
			(ROBERT EXC.)				
QUANT.		DESCRIPTION OF M	MATERIALS USED /		UNIT	PRICE	AMOUNT
					+		
							•
		A	ach Charoft				
			WX				
			1.12		-		
		(6	LOBO CAN		1		
			V F F		1		
			X				
					-		
					-		
			2				
	#						
HOURS	F-10-190	TOTAL CUSTO	OMER'S SIGNATURE			MATERIALS	
0,3	MECH. @ 75/ / 6	0'.	111		TOTAL	MATERIALS	_b
HOURLY RATE		TERMS	I FIND THE TIME CHARGED ABO		_	ABOUR	700 -
	REGULAR 8 A M TO 5 P.M. TIME 1 1/2 5 P.M. TO 9 P.M. THING YHE TIME CHARGED ABOVE AND THE WORK PERFORMED ARE SATISFACTORY. I AGREE TO PAY FOR SAME ON RECEIPT OF INVOICE CHARGED ON ANY			1	(ST) CHARGE	100.	
DOUBLE TIME	E 9 P.M. TO 6 A.M. E SATURDAY, SUNDAY & HOLIDAYS	UNPAID BALANCE AFTER 30 DAYS		ired		AMOUNT	122
TRUCK CHAR			MECH. SIG. X	vare	TOTAL	AMOUNT	215

Purchase Orders

From:

Deborah Booth <dbooth@rivardm.com>

Sent:

Thursday, April 22, 2021 9:30 AM

To:

Purchase Orders

Cc:

Carrie-Anne Dolan

Subject:

Rivard - PO Request - JI#7923 - PST6 #21

Attachments:

JI#7923 PST6 - 21.pdf

Good morning, Ariel!!

Per Jeff Jasmann, please find attached:

- Job Invoice #7923
- Location: O-21 of Place St-Thomas, Phase 6
- Work: re-adjustment on the sanitary lateral and for pumping out accumulated water due to settling of laterals
- Cost: \$188.00 +HST

May we have a PO for this?

Thank you!

Debbie Booth Rivard Mechanical Inc. 613-837-2600 dbooth@rivardm.com