



Valecraft

Homes (2019) Limited

Purchase Order**PO0001002**

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

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

Ship To:
Site: PLACE ST. THOMAS PHASE 6
Lot/Unit: BLOCK A01-A02-A03-A04-A05
Model:
Civic: NAMUR STREET

tel: 613-673-2137
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Sep 07, 2021			ARIEL	F40	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-A01-090	CODE 090	STRUCTURAL PORCH POST	1.0000	175.000000	175.00
066-A01-090	CODE 090	ANCHOR BOLT	2.0000	3.000000	6.00
066-A01-707	CODE 707	LABOUR TO INSTALL PORCH POST	1.0000	130.000000	130.00
		-			
066-A02-090	CODE 090	STRUCTURAL PORCH POST	2.0000	172.000000	344.00
066-A02-090	CODE 090	ANCHOR BOLT	4.0000	3.000000	12.00
066-A02-707	CODE 707	LABOUR TO INSTALL PORCH POST	1.5000	130.000000	195.00
		-			
066-A03-090	CODE 090	STRUCTURAL PORCH POST	2.0000	172.000000	344.00
066-A03-090	CODE 090	ANCHOR BOLT	4.0000	3.000000	12.00
066-A03-707	CODE 707	LABOUR TO INSTALL PORCH POST	1.5000	130.000000	195.00
		-			
066-A04-090	CODE 090	STRUCTURAL PORCH POST	2.0000	172.000000	344.00
066-A04-090	CODE 090	ANCHOR BOLT	4.0000	3.000000	12.00
066-A04-707	CODE 707	LABOUR TO INSTALL PORCH POST	1.5000	130.000000	195.00
		-			
066-A05-090	CODE 090	STRUCTURAL PORCH POST	2.0000	172.000000	344.00
066-A05-090	CODE 090	ANCHOR BOLT	4.0000	3.000000	12.00
066-A05-707	CODE 707	LABOUR TO INSTALL PORCH POST	1.5000	130.000000	195.00
		-			

 Authorized Signature	Subtotal	2,515.00
	HST	326.95
	Total Order Value	2,841.95

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.: 14952
Date: 08/10/2021
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
			Project St Thomas	H		
			Slip # 1866			
			Blk A Unit 1			
1.0	P 14	112	3/12 - 31/2 Porch	H	175.00	175.00
2.0			Anchor bolt	H	3.00	6.00
1.0			Hrs labor x 2 man	H	130.00	130.00
			Blk A unit 2			
2.0	P 14	115-115	3 1/2 - 31/2 Porch	H	172.00	344.00
4.0			Anchor bolt	H	3.00	12.00
1.5			Hrs labor x 2 man	H	130.00	195.00
			Blk A Unit 3			
2.0	P 14	115 1/2 -115 1/2	3 1/2 - 31/2 Porch	H	172.00	344.00
4.0			Anchor bolt	H	3.00	12.00
1.5			Hrs labor x 2 man	H	130.00	195.00
			Blk A Unit 4			
2.0	P 14	115-115	3 1/2 - 31/2 Porch	H	172.00	344.00
4.0			Anchor bolt	H	3.00	12.00
1.5			Hrs labor x 2 man	H	130.00	195.00
			Slip 1867			
			Blk A Unit 5			
2.0	P 14	115-115	3 1/2 - 31/2 Porch	H	172.00	344.00
4.0			Anchor bolt	H	3.00	12.00
1.5			Hrs labor x 2 man	H	130.00	195.00
			H - HST 13%			
			HST			326.95
Fred Welding Inc. and Machine Shop HST: #117863779 RT0001						
Shipped By: Tracking Number:					Total Amount	2,841.95
Comment:					Amount Paid	0.00
Sold By: Fredette, Sylvain					Amount Owing	2,841.95

Purchase Orders

From: Fred Welding <sylvain@fredwelding.com>
Sent: Wednesday, August 18, 2021 8:15 AM
To: Purchase Orders
Subject: Invoice 14952 from Fred Welding Inc. and Machine Shop
Attachments: invoice_14952.pdf

Can you send me a P.O Please
Thanks