



# Valecraft

## Homes (2019) Limited

Purchase Order

PO0001231

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

**Vendor:**

RIVARD MECHANICAL LIMITED  
1455 YOVILLE DRIVE, SUITE 101  
ORLEANS, ONTARIO K1C 6Z7


**Ship To:**

Site: PLACE ST. THOMAS PHASE 5  
Lot/Unit: LOT 2  
Model:  
Civic: 920 LUCERNE DRIVE

tel: 6138372600  
fax: 613-824-7483  
contact: LINE BRAZEAU

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Oct 25, 2021			ARIEL	R01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-6500	DISCONNECT COVID STATION AS PER SITE FOREMAN	1.0000	150.000000	150.00

  
Authorized Signature

Subtotal	150.00
HST	19.50
Total Order Value	169.50

**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

## EMPLOYEE

HOURS

TIME  
TICKET

NAME

P. Deneault

REGULAR

R.O. #

TIME 1 1/2

DOUBLE TIME

RIMARD  
MECHANICAL1455 Youville Drive  
Orleans, Ontario K1C 6Z7  
837-2600

JOB INVOICE 07936

CUST. ORDER NO

DAY WORK

DATE ORDERED

09/14/2021

TRUCK NO.

NIGHT WORK

DATE DONE

SUPPLIER INV. NO

WEEKEND

TIME ARRIVED

CHARGE

TIME LEFT

CASH

TRAVELLING

CHEQUE

TRUCK CHARGE

CREDIT CARD

JOB NO.

CONTRACT

INVOICE TO

VALECRAFT 2019

ADDRESS

CITY

PHONE

JOB NAME &amp; LOCATION

PST 5

Lot 2

DESCRIPTION OF WORK

- DISCONNECT COVID

STATION: AS PER KIRK RICHARDS

MINIMUM  
CHARGE  
ONE HOUR

QUANT.

DESCRIPTION OF MATERIALS USED

UNIT PRICE

AMOUNT

HOURS

2

MECH. @

HELP @

\$75.

\$150.

TOTAL

CUSTOMER'S SIGNATURE

X

TOTAL MATERIALS  
FRONT

N/C

TOTAL MATERIALS  
BACK

HOURLY RATE

\$

TERMS

2% PER MONTH  
CHARGED ON ANY  
UNPAID BALANCE  
AFTER 30 DAYSI FIND THE TIME CHARGED ABOVE AND THE WORK  
PERFORMED ARE SATISFACTORY. I AGREE TO PAY FOR  
SAME ON RECEIPT OF INVOICE

MECH. SIG. X

TOTAL LABOUR

TRUCK CHARGE

TOTAL AMOUNT

\$150.

\$19.50

\$169.50

REGULAR 8 A.M. TO 5 P.M.  
TIME 1 1/2 5 P.M. TO 9 P.M.  
DOUBLE TIME 9 P.M. TO 6 A.M.  
DOUBLE TIME SATURDAY, SUNDAY & HOLIDAYS  
TRUCK CHARGE \$ .00

## Purchase Orders

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**From:** Deborah Booth <dbooth@rivardm.com>  
**Sent:** Thursday, September 23, 2021 8:47 AM  
**To:** Purchase Orders  
**Cc:** Carrie-Anne Dolan  
**Subject:** Rivard - PO Request - PST 5 Lot 2 - Disconnect Covid Station  
**Attachments:** JI#07936 - PST5 Lot 2 - Disconnect Covid Station.pdf

Good morning!

Please find attached job Invoice #07936 for disconnection of a Covid Station at Place St-Thomas Phase 5, Lot 2.  
The cost for this work is:

- Labour only – Total: \$150.00 + HST

May we please have a PO for this?  
Thank you!

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