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

Vendor:

RIVARD MECHANICAL LIMITED 1455 YOUVILLE DRIVE, SUITE 202 ORLEANS, ON K1C 6Z7

tel: fax:

contact:

6138372600 613-824-7483 LINE BRAZEAU Ship To:

Site: Lot/Unit: **DEERFIELD VILLAGE PHASE 2**

BLOCK R05 5206 LEVEL 2

Model: Civic:

735-I DEARBORN PRIVATE

ORDER DATE Nov 19, 2021	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # R01	TERMS NET 30 DAYS
Comments/Special Instructions:			REFERENCE		

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-R05-650	CODE 650	DISHWASHER INSTALLATION & FRIDGE WATER LINE CONNECTION	1.0000	450.000000	450.00
1/1/	14		Subtotal		450.00
Authorized Signature			HST		58.50
			Total Orde	r Value	508.50

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.
- 1. InVolces must bear exact same prices and terms of authorization for changes must be received non-our company in which gives to supplying.

 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

	F-Riused	
ME	M. NOOYEN	

HOURS		
	REGULAR	R.O.#
	TIME 1 1/2	
	DOUBLE TIME	

RIIARD

JOB INVOICE 07804

	MECHANIC	All a	CUST, ORDER NO		DATE ORDER	ayto /
/	1455 Youville Drive			DAY WORK	///	74 /1071
	Orleans, Ontario K1C 6Z7		FRUCK NO.	NIGHT WORK	DATE DONE	1/1
	837-2600	7	SUPPLIER INV. NO	WEEKEND		04/2071
	. /			TIME ARRIVED	CHARGE	
INVOICE.	to VALEURS	KT Hom	ES LID.	TIME LEFT	CASH	
ADDRESS		•		TRAVELLING	CHEQUE	:
CITY		Р	HONE	TRUCK CHARGE		
JOB NAME & LO	CATION ()			JOB NO.	CREDIT	
DESCRIPTION O	110401 KOS	: CONI	>0.		CONTRA	CT
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HOURS		TOTAL CUSTOME	R'S SIGNATURE		TOTAL MATERIALS	Telen-
	MECH. @				FRONT TOTAL MATERIALS	1000
HOURLY RATE	HELP @	ТЕРМО	LEINID THE TIME CHARCO	ED ABOVE AND THE WORK	BACK	1
REGULAR 8 A	\$	TERMS 2% PER MONTH		FACTORY, I AGREE TO PAY FOR	TOTAL LABOUR	NA
TIME 1 1/2 5 F		CHARGED ON ANY UNPAID BALANCE	5, 1112 511 112 511		TRUCK CHARGE	\$ 38.50
	E SATURDAY, SUNDAY & HOLIDAYS	AFTER 30 DAYS	MECH. SIG. X	neve al	TOTAL AMOUNT	1508.50

Purchase Orders

From:

Deborah Booth <dbooth@rivardm.com>

Sent:

Monday, November 8, 2021 9:10 AM

To:

Purchase Orders

Cc:

Carrie-Anne Dolan

Subject: Attachments: Rivard - PO Request - DF2, R05 - JI#07804

JI#07804 DF2 R05 - Dishwasher & Fridge.pdf

Good morning,

Please find attached Job Invoice #07804 for work done at Deerfield 2, Condo R, Unit 5:

- Dishwasher Install @ \$250.00
- Fridge line Connection @ \$200.00

CODE 650

TOTAL COST: \$450.00 + HST

**It should be noted that these tasks are not in the scope of work outlined in the contract

This work was requested by Debbie Pickup and has already been completed. May we please have a PO for this amount?

Thank you!

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

Ant