



# Valecraft

Homes Ltd.

Purchase Order

PO0050966

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

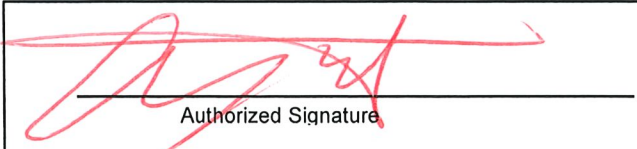
**Vendor:**  
RIVARD MECHANICAL LIMITED  
1455 YUUVILLE DRIVE, SUITE 202  
ORLEANS, ON K1C 6Z7

**Ship To:**  
Site: DEERFIELD VILLAGE PHASE 2  
Lot/Unit: BLOCK Q-96  
Model: 170 REVERSED  
Civic: 511 FAWN VALLY PRIVATE

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

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

| JOB/LOT/COST | REFERENCE | Description                                                                | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|----------------------------------------------------------------------------|-------------|------------|-----------|
| -            | 6800-4200 | DISCONNECT FIXTURE AT GARAGE, CAP SUPPLY LINES & DRAINAGE AT BASEMENT<br>- | 1.0000      | 255.000000 | 255.00    |

|                                                                                                            |                   |        |
|------------------------------------------------------------------------------------------------------------|-------------------|--------|
| <br>Authorized Signature | Subtotal          | 255.00 |
|                                                                                                            | HST               | 33.15  |
|                                                                                                            | Total Order Value | 288.15 |

#### 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  
TIME  
TICKET

HOURS

NAME M. NOOVEN

REGULAR

R.O. # \_\_\_\_\_

TIME 1 1/2

DOUBLE TIME

# RIHARD MECHANICAL

1455 Youville Drive  
Orleans, Ontario K1C 6Z7  
837-2600

JOB INVOICE 07815

|                   |                                     |                                      |
|-------------------|-------------------------------------|--------------------------------------|
| CUST. ORDER NO.   | DAY WORK <input type="checkbox"/>   | DATE ORDERED                         |
| TRUCK NO.         | NIGHT WORK <input type="checkbox"/> | DATE DONE                            |
| SUPPLIER INV. NO. | WEEKEND <input type="checkbox"/>    |                                      |
| TIME ARRIVED      |                                     | CHARGE <input type="checkbox"/>      |
| TIME LEFT         |                                     | CASH <input type="checkbox"/>        |
| TRAVELLING        |                                     | CHEQUE <input type="checkbox"/>      |
| TRUCK CHARGE      |                                     | CREDIT CARD <input type="checkbox"/> |
| JOB NO.           |                                     | CONTRACT <input type="checkbox"/>    |
|                   |                                     | MINIMUM CHARGE ONE HOUR              |

INVOICE TO Valecraft Homes LTD.

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_

PHONE \_\_\_\_\_

JOB NAME & LOCATION

DESCRIPTION OF WORK

(DP2) unit Q96 MODEL.

- DIS CONNECT

FIXTURES @ GARAGE.. CAP SUPPLY LINES  
& DRAINAGE. AT BASEMENT.

(AS PER STEVE DALIAIRE)

QUANT.

DESCRIPTION OF MATERIALS USED

UNIT PRICE

AMOUNT

MATERIALS.

(ABS CAPS, PEX PLUGS,  
CLIPS+)

\$ 30.-

30.-

OK  
AS

Steve D  
NOV 30/21

HOURS

3

MECH. @

HELP @

\$ 75.- TOTAL 225.-

CUSTOMER'S SIGNATURE

X

TOTAL MATERIALS FRONT

TOTAL MATERIALS BACK

TOTAL LABOUR

TOTAL CHARGE

TOTAL AMOUNT

\$ 30.-

1

225.-

\$ 34.-

259.-

DAILY RATE

\$

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 CHARGES (M)

TERMS

2% PER MONTH  
CHARGED ON ANY  
UNPAID BALANCE  
AFTER 30 DAYS

I FIND THE TIME CHARGED ABOVE AND THE WORK  
PERFORMED ARE SATISFACTORY. I AGREE TO PAY FOR  
SAME ON RECEIPT OF INVOICE.

MECH. SIG. X

Steve D

## Purchase Orders

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**From:** Deborah Booth <dbooth@rivardm.com>  
**Sent:** Tuesday, November 30, 2021 2:04 PM  
**To:** Purchase Orders  
**Cc:** Carrie-Anne Dolan  
**Subject:** Rivard - PO Request - JI#07815 DF2, Q96  
**Attachments:** JI#07815 - DF2 Q96 disconnect fixture in garage.pdf

Good afternoon,

Please find attached Job invoice #07815 for work and materials for Deerfield 2, unit Q96.

- Work and material provided to disconnect fixtures in garage and to cap supply lines and drainage in basement, per Steve Dallaire
- Mr. Dallaire has already signed off on the work.
- **Total Cost: \$255.00 + HST**

May we please have a PO for this?

Thank you,

Debbie Booth  
Rivard Mechanical Inc.  
613-837-2600  
[dbooth@rivardm.com](mailto:dbooth@rivardm.com)