



Valecraft

Homes (2019) Limited

Purchase Order

PO0001291

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

tel: 613-673-2137
fax:
contact:

Ship To:
Site: PLACE ST. THOMAS PHASE 6
Lot/Unit: LOT 16-17-18-19
Model:
Civic: NAMUR STREET

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Dec 23, 2021			ARIEL	F40	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-018-090	CODE 090	STRUCTURAL PORCH POST	1.0000	172.000000	172.00
066-018-090	CODE 090	ANCHOR BOLT	2.0000	3.000000	6.00
066-018-707	CODE 707	LABOUR TO INSTALL PORCH POST	1.0000	70.000000	70.00
		-			
066-019-090	CODE 090	STRUCTURAL PORCH POST	1.0000	145.000000	145.00
066-019-090	CODE 090	ANCHOR BOLT	2.0000	3.000000	6.00
066-019-707	CODE 707	LABOUR TO INSTALL PORCH POST	1.0000	70.000000	70.00
		-			
066-016-090	CODE 090	STRUCTURAL PORCH & BSMT. POST	2.0000	172.000000	344.00
066-016-090	CODE 090	STRUCTURAL KITCHEN/DINETTE POST	2.0000	171.000000	342.00
066-016-090	CODE 090	ANCHOR BOLT	8.0000	3.000000	24.00
066-016-707	CODE 707	LABOUR TO INSTALL POST	1.5000	130.000000	195.00
		-			
066-017-090	CODE 090	STRUCTURAL GARAGE DOOR POST	2.0000	155.000000	310.00
066-017-090	CODE 090	STRUCTURAL BASEMENT, KITCHEN, GARAGE, PORCH POST	6.0000	172.000000	1,032.00
066-017-090	CODE 090	STRUCTURAL GARAGE POST	2.0000	186.000000	372.00
066-017-090	CODE 090	ANCHOR BOLT	20.0000	3.000000	60.00
066-017-707	CODE 707	LABOUR TO INSTALL POST	4.5000	130.000000	585.00
		-			

 Authorized Signature	Subtotal	3,733.00
	HST	485.29
	Total Order Value	4,218.29

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.

Fred Welding Inc. and Machine Shop

111 County Road 19
Wendover, Ontario K0A 3K0

INVOICE

Invoice No.: 15378
Date: 12/20/2021
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 1827			
			Lot 18			
1.0	P 14	105	3 1/2 x 3 1/2 PORCH	H	172.00	172.00
2.0	anchor			H	3.00	6.00
1.0	Hrs install			H	70.00	70.00
			Lot 19			
1.0	P 17	105	3 pipe PORCH	H	145.00	145.00
2.0	Anchor			H	3.00	6.00
1.0	Hrs install			H	70.00	70.00
			Lot 16			
2.0	P 14	80 - 104	3 1/2 x 3 1/2 BSMT./PORCH	H	172.00	344.00
2.0	P 15	123 - 123	3 x 3 KITCHEN/DINETTE	H	171.00	342.00
8.0	anchor			H	3.00	24.00
1.5	Hrs x 2 man install			H	130.00	195.00
			Slip 1828			
			Lot 17			
2.0	P 15	86 - 86	3x3 GARAGE DOOR	H	155.00	310.00
6.0	P 14	80 - 105 - 113 - 113 - 108 - 108	3 1/2 x 3 1/2 BSMT., KITCHEN, GARAGE, PORCH	H	172.00	1,032.00
2.0	P 14	123 - 123	3 1/2 x 3 1/2 GARAGE	H	186.00	372.00
20.0	Anchor			H	3.00	60.00
4.5	Hrs x 2 man install			H	130.00	585.00
			H - HST 13%			
			HST			485.29
						
Fred Welding Inc. and Machine Shop HST: #117863779RT0001						
Shipped By: _____ Tracking Number: _____					Total Amount	4,218.29
Comment: _____					Amount Paid	0.00
Sold By: Fredette, Sylvain					Amount Owing	4,218.29

Purchase Orders

From: Fred Welding <sylvain@fredwelding.com>
Sent: Tuesday, December 21, 2021 8:16 AM
To: Purchase Orders
Subject: Invoice 15378 from Fred Welding Inc. and Machine Shop
Attachments: invoice_15378.pdf

Please send a P.o