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:

DEERFIELD VILLAGE PHASE 2

Lot/Unit:

BLOCK R07

Model: Civic:

5103 LEVEL 1

735-K DEARBORN PRIVATE

ORDER DATE Jan 31, 2022	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-R07-680	#23	SUPPLY ONLY POP-UP CLICKER AT MAIN BATHROOM SINK	1.0000	50.000000	50.00
Authorized Signature			Subtotal HST		50.00 6.50
			Total Order Value		56.50

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 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

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AME		. 201	Jour	VKL.

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

RIMRD

JOB INVOICE 07826

1455 Youville Drive Orleans, Ontario K1C 6Z7 837-2600	Т	OUST, ORDER NO RUCK NO. RUPPLIER INV. NO	DAY WORK NIGHT WORK WEEKEND	DATE ORDER	21/2022
1/45	016.11		TIME ARRIVED	CHARGE	
INVOICE TO VALUE C	12 MT M	omEs. 4D	TIME LEFT	CASH	
ADDRESS			TRAVELLING	CHEQUE	
CITY	PI	HONE	TRUCK CHARGE	CREDIT (CARD
	NDO UNI	TRO7.	JOB NO.	CONTRA	ст 🗌
CLICKER TYPE DES SINK. FALCET M	ECHANIS	naw BATH.	ucerl	с	INIMUM HARGE IE HOUR
QUANT.	DESCRIPTION OF MAI	POP-UP W/C		UNIT PRICE	AMOUNT
, 33,0	Q S	70, 00,00	Josef Grant Contract	in its	- J.
	PER SE	RGE MUU	ER)		
HOURS	TOTAL CUSTOMER	R'S SIGNATURE		TOTAL MATERIALS	-
MECH. @				FRONT TOTAL MATERIALS	201
HELP @	TERMS	I FIND THE TIME CHARGED ABOV	E AND THE WORK	BACK	11/1
\$ REGULAR 8 A.M TO 5 P.M.	2% PER MONTH	PERFORMED ARE SATISFACTORY SAME ON RECEIPT OF 11/4 QUE.		TOTAL LABOUR	NH
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	CHARGED ON ANY UNPAID BALANCE AFTER 30 DAYS	MECH. SIG. X	web 2	TOTAL AMOUNT	56.50

Purchase Orders

From:

Alex Beckett

Sent:

Monday, January 31, 2022 9:07 AM

To:

Purchase Orders

Subject:

FW: Rivard - PO Request - JI#07826 - DF2 Condo R07

Attachments:

JI#07826 - DF2 Condo R07 - Drain at Main bath.pdf

PO for 680 # 23. Requires pop-up drain due to sink upgrade. (Faucet's standard drain mechanism won't work properly due to size of sink, so pop-up drain required).

Alex Beckett Architectural Manager



1455 Youville Drive, Suite 210 Orleans, On K1C 6Z7 Tel: 613-837-1104 Ext. 209 Mobile: 613-868-8403 www.valecraft.com

From: Deborah Booth <dbooth@rivardm.com>
Sent: Monday, January 31, 2022 9:00 AM
To: Alex Beckett <abeckett@valecraft.com>
Cc: Carrie-Anne Dolan <cadolan@rivardm.com>

Subject: Rivard - PO Request - JI#07826 - DF2 Condo R07

Good morning, Alex,

Please find attached Job Invoice #07826 for Deerfield 2, unit #R07:

- Provide for clicker-type drain for sink @ Main Bath
- Per Sergei Muller
- Total Cost: \$50.00 + HST

May we have a PO for this please?

Thank you! Have a great day!

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