



Valecraft

Homes (2019) Limited

Purchase Order

PO0001612

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

Vendor:

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

Ship To:

Site: PLACE ST. THOMAS PHASE 6
Lot/Unit: LOT 1
Model: 1030 REVERSED
Civic: 700 NAMUR STREET

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
May 02, 2022			ARIEL	R01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-001-650	CODE 650	PROVIDE FOR BASEMENT SHOWER ROUGH-IN	1.0000	150.000000	150.00
066-001-650	CODE 650	LABOUR TO INSTALL BASEMENT SHOWER ROUGH-IN	1.0000	100.000000	100.00

Authorized Signature

Subtotal	250.00
HST	32.50
Total Order Value	282.50

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

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

JOB INVOICE 07842

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"/>	

04/28/2022

INVOICE TO	VALECRAFT 2019	TIME ARRIVED	CHARGE <input type="checkbox"/>
ADDRESS		TIME LEFT	CASH <input type="checkbox"/>
CITY		TRAVELLING	CHEQUE <input type="checkbox"/>
PHONE		TRUCK CHARGE	CREDIT CARD <input type="checkbox"/>
JOB NAME & LOCATION	PST6 Lot 1.	JOB NO.	CONTRACT <input type="checkbox"/>
DESCRIPTION OF WORK	- PROVIDE FOR SHOWER Rough-in (60x36) AS PER REVISED PLAN. (WAS ORIGINALLY TUB) SHOWER ON FOUNDATION PLAN)		MINIMUM CHARGE ONE HOUR

QUANT.	DESCRIPTION OF MATERIALS USED	UNIT PRICE	AMOUNT
1	SHOWER ROUGH-IN	150.-	150.-
<div style="border: 1px solid blue; border-radius: 50%; padding: 10px; display: inline-block;"> CODE 650 </div>			
SENT DRAWINGS OUT TOO EARLY WITHOUT BASEMENT SHOWER BASE UPGRADE			
CONSTRUCTION SUMMARY WASN'T ON PORTAL YET. WAITING FOR INFO TO POST.			
HOURS	MECH. @	TOTAL	CUSTOMER'S SIGNATURE
1	100.-	100.-	X
HOURLY RATE \$		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 <i>Rivard</i>
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		TOTAL MATERIALS FRONT TOTAL MATERIALS BACK	TOTAL LABOUR TRUCK CHARGE TOTAL AMOUNT
			150.- 32.50 282.50