



Valecraft

Homes (2019) Limited

Purchase Order

PO0001723

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 24
Model: 1086 STANDARD
Civic: 792 NAMUR STREET

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jul 05, 2022			ARIEL	R01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-024-650	CODE 650	PROVIDE FOR RETURN PANEL AT HALO DOOR IN ENSUITE BATHROOM TO ACCOMMODATE CHANGES RELOCATE PLUMBING AT 1ST FLOOR FOR DOOR OPENING	1.0000	1,000.000000	1,000.00

Subtotal	1,000.00
HST	130.00
Total Order Value	1,130.00

Authorized Signature

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

HOURS

TIME TICKET

NAME

F. R. Rupp
P. Deaneult.

REGULAR

R.O. #

TIME 1 1/2

DOUBLE TIME

RIIARD MECHANICAL

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

JOB INVOICE 07858

THE CHAINWALK 1455 Youville Drive Orleans, Ontario K1C 6Z7 837-2600		CUST. ORDER NO. TRUCK NO. SUPPLIER INV. NO.	DAY WORK <input type="checkbox"/> NIGHT WORK <input type="checkbox"/> WEEKEND <input type="checkbox"/>	DATE ORDERED 06/30/2022 DATE DONE
INVOICE TO <u>Valecraft 2019</u> ADDRESS _____ CITY _____ PHONE _____		TIME ARRIVED _____ TIME LEFT _____ TRAVELLING _____ TRUCK CHARGE _____ JOB NO. _____	CHARGE <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CONTRACT <input type="checkbox"/>	MINIMUM CHARGE ONE HOUR
JOB NAME & LOCATION <u>(PST 6) Lot 24</u> DESCRIPTION OF WORK <u>- PROVIDE FOR RETURN PANEL C HALO DOOR (ENSUITE) TO ACCOMMODATE CHANGES. RELOCATE PLUMBING @ 1st FLOOR FOR DOOR OPENING.</u>				
QUANT.	DESCRIPTION OF MATERIALS USED	UNIT PRICE	AMOUNT	
1	<u>MAX 36" HALO RETURN PANEL</u> <u>(139396-900-084) + INSTAL</u> <u>- RELOCATE PLG.</u> <u>@ 1st FLOOR</u> <u>(AS PER FRANK NEWKOOP.)</u>		1000.-	
HOURS _____ TOTAL _____ CUSTOMER'S SIGNATURE _____ MECH. @ _____ HELP @ _____		TOTAL MATERIALS FRONT _____ TOTAL MATERIALS BACK _____ TOTAL LABOUR _____ TRUCK CHARGE _____ TOTAL AMOUNT _____	1000.- 130.- 1130.-	
HOURLY 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 CHARGE \$.00		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 <u>[Signature]</u>		

Purchase Orders

From: Alex Beckett
Sent: Tuesday, July 5, 2022 8:48 AM
To: Purchase Orders
Subject: FW: Rivard - JI#07858 - PST6 #24 - return panel @ ensuite & relocate plumbing for door
Attachments: JI#07858 - VH2019 - PST6 #24 - Per AlexB.pdf

Ariel need this PO sent to Rivard. Code to 650.

Alex Beckett
Architectural Manager



Valecraft
Homes Ltd.

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: Tuesday, July 5, 2022 8:13 AM
To: Alex Beckett <abeckett@valecraft.com>
Cc: Carrie-Anne Dolan <cadolan@rivardm.com>
Subject: Rivard - JI#07858 - PST6 #24 - return panel @ ensuite & relocate plumbing for door

Good morning!!

Please find attached Job Invoice #07858 for work done at Lot 24, Place St-Thomas Phase 6:

- Work: Provide for return panel @ Halo door in Ensuite to accommodate changes; Relocate plumbing @ 1st floor for door opening
- Per Frank Nieuwkoop and per discussion with Alex Beckett
- Total Cost: \$1000.00 + HST

May we please have a PO for this work?

Thank you!
Have a great day!

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