

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

6138372600

fax: contact:

tel:

613-824-7483 LINE BRAZEAU Ship To:

Site: Lot/Unit: **DEERFIELD VILLAGE PHASE 2** GARBAGE ENCLOSURE

Model: Civic:

TRANQUIL STREAM PRIVATE

**VENDOR# TERMS** RESPONSIBILITY **CANCEL DATE** ORDER DATE CHG. ORDER DT. R01 **NET 30 DAYS** ARIEL Sep 08, 2022 REFERENCE Comments/Special Instructions:

JOB/LOT/COST REFERENCE		Description	QTY ORDERED	UNIT PRICE	EXTENSION	
-	5051-4200	COLD SUPPLY W/ VALVE & HOSE CONNECTION -	1.0000	250.000000	250.00	
		CONDO PROPERTY MANAGER REQUESTED THIS ITEM.				

250.00 Subtotal 32.50 **HST** 282.50 **Total Order Value** 

## **ORDER TERMS AND CONDITIONS**

- INVOICES must bear exact same prices and terms or authorization for changes must be received from our company in writing prior to shipping.
   The right is reserved to cancel all or part of this order if not delivered within the time specified.
   Packing slips must accompany all shipments.

Authorized Signature

- 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.

## **Purchase Orders**

From:

Alex Beckett

Sent:

Thursday, September 8, 2022 8:43 AM

To:

**Purchase Orders** 

Subject:

FW: Rivard - PO Request - DF@, Condo Block R - Garbage Room H2O supply

**Attachments:** 

JI#7869 - DF2 Condo Block R - Garbage room water supply.pdf

Ariel here's that invoice for the new hose-bib for Deerfield condo.

Code to 5051-4200.

Alex Beckett Architectural Manager



1455 Youville Drive, Suite 210 Orleans, On K1C 6Z7 Tel: 613-837-1104 Ext. 219 Mobile: 613-868-8403 www.valecraft.com

From: Deborah Booth <dbooth@rivardm.com>
Sent: Thursday, September 8, 2022 8:32 AM
To: Alex Beckett <abeckett@valecraft.com>
Cc: Carrie-Anne Dolan <cadolan@rivardm.com>

Subject: Rivard - PO Request - DF@, Condo Block R - Garbage Room H2O supply

Good morning!

Please find attached Job Invoice #07869 for service work completed at Deerfield 2, Condo Block R.

Per Ian Kolesnik, a valve and hose connection were installed in the garbage room, to provide water supply here.

Cost: Materials only, \$250.00 + HST

May we please have a PO for this service?

Thank you!

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

<b>EMPLOYEE</b>
TIME
TICKET

AME	m	NOO	YEN

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

## RIIARD MECHANICAL

**JOB INVOICE** 07869

	MECHA		.411	(6	UST. ORDER NO			DATE ORDER	ED 1	
,	1455 You		// IB BL	Ĺ	RUCK NO.	DAY WORK		09/	1 1	500
	Orleans, Onta	rio K1C 6Z7				NIGHT WORK		DATE DONE	1 100	
	837-2	2600		s	UPPLIER INV. NO	WEEKEND				
		1/.		•		TIME ARRIVED		CHARGE		
INVOICE.	то	VALEC	RAG	Hor	MES LTD.	TIME LEFT		CASH		
ADDRESS	3					TRAVELLING		CHEQUE		
CITY				PH	HONE	TRUCK CHARGE		CREDIT (	CARD	一一
JOB NAME & LOC	DEZ	COND	o Ru	~ L	R CSERVICE FOR WATER CTI'ON) FOR	JOB NO.		CONTRAC		
DESCRIPTION O	FWORK	- D	2 Mil		ROOP	<b>'</b>				
5.0	min Cara			1216	CONTRACTOR			IM	IINIMUI	VI
Supp	in a contract of the same	- + + to-		YNE	CTION ) FOR			C	HARG	E
(XE	IL DAGE	Coopn_						01	NE HOL	JR
QUANT.	(A3	_PER	DESCRIPTION	N OF MAT	LESNIK) ERIALS USED		LUN	T PRICE	AMO	LINT
					,				Aurick	2111
	COLD	Suppl	4 00/	K	SINE 440SE	CONNECTO	ON "	150,-	250	3.
						· · · · · · · · · · · · · · · · · · ·				
		•								
			····							
							+			
(*)										
	-									
							-			
	_									
HOURS	The state of the s		TOTAL	CUSTOMER	'S SIGNATURE			MATERIALS	8	
	MECH. @	1		<b>v</b>			TOTAL	MATERIALS	(5	15%
HOURLY RATE	\$		TERMS	Х	I FIND THE TIME CHARGED ABOVE			LABOUR		
REGULAR 8 A	.M TO 5 P.M.		2% PER MC		PERFORMED ARE SATISFACTORY. SAME ON RECEIPT OF INVOICE.	. I AGREE TO PAY FOR	14	CLIVAGE	127	2.50
	E 9 P.M. TO 6 A.M. E SATURDAY, SUNDAY & HOLIE	DAYS	UNPAID BAI AFTER 30 D	ANCE	MECH. SIG. X	rud	Managari	AMOUNT	700-	- 5¢