



Valecraft

Homes Ltd.

Purchase Order

PO0051711

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

Vendor:

RIVARD MECHANICAL LIMITED
1455 YOVILLE DRIVE, SUITE 202
ORLEANS, ON K1C 6Z7


Ship To:

Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK B10
Model:
Civic: 520 FAWN VALLEY PRIVATE

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

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	1130-0000	RE-RE KITCHEN SINK	1.0000	200.000000	200.00


Authorized Signature

Subtotal	200.00
HST	26.00
Total Order Value	226.00

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

[illegible]

Purchase Orders

From: Alex Beckett
Sent: Tuesday, November 1, 2022 10:04 AM
To: Purchase Orders
Subject: FW: Rivard- PO Request - JI#7876 - DF2 B10 - Re & re sink @ kitchen
Attachments: JI#07876 DF2 B10 - re & re kitchen sink -ctop change.pdf

Did we write this up yet?

Alex Beckett
Architectural Manager



Valecraft
Homes Ltd.

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, October 27, 2022 8:25 AM
To: Alex Beckett <abeckett@valecraft.com>; Emma Cooper <service@valecraft.com>
Cc: Carrie-Anne Dolan <cadolan@rivardm.com>
Subject: FW: Rivard- PO Request - JI#7876 - DF2 B10 - Re & re sink @ kitchen

GM, Emma!!

This was originally sent to Alex Beckett. Not sure who it goes to now, so I am sending it to both of you.

This was requested back on Oct 6.
May we have a PO please?

A friendly reminder: we are at month end. It would be nice to include this in this billing cycle. To be able to do so, I would need this PO by tomorrow, end of day.

Thank you!

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

From: Deborah Booth
Sent: Thursday, October 6, 2022 8:35 AM
To: Alex Beckett <abeckett@valecraft.com>
Cc: Carrie-Anne Dolan <cadolan@rivardm.com>
Subject: Rivard- PO Request - JI#7876 - DF2 B10 - Re & re sink @ kitchen

Good afternoon!

Please find attached Job Invoice #07876 for work completed at Deerfield 2, unit B10.

The sink was re-connected due to a countertop change in the kitchen, per Sergei Muller.

Cost: (Labour only) \$200.00 + HST

May we please have a PO for this?

Thank you!

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



FIELD REQUEST FORM 2022

Work Order : ☐ CheckPurchase Order : ☐ CheckNotice Of Back Charge : ☒ CheckTrade : RIVARD MECHANICALLot / Unit : BLOCK B10Project Site : DEERFIELD VILLAGE PHASE 2Date Issued : OCTOBER 6, 2022**Description of Work or Material Being Ordered :****Amount:**RE+RE KITCHEN SINK DUE TO COUNTERTOP
REPLACEMENT\$ 200.00**Reason & Cause Due To for Work Being Done or Material Ordered :**

*** Note: Reason & Cause information Mandatory for Purchase Orders***

Total Amount\$ 200.00**Cost Responsibility:**

Errors Internal :	<input type="checkbox"/> Check	Construction Damage	
(Not being Back Charged)	<input type="checkbox"/> Check	Vandalism Damage :	<input type="checkbox"/> Check
Theft :	<input type="checkbox"/> Check	Trade Related Damage :	<input type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> Check		

Police Department : _____

Police Report : _____

Police Occurrence No. : _____

Back Charge To : THE GRANITE SHOPPE

Notification Given To : _____

Date Notified Trade : _____

Notice Given By : _____

Repair Work Performed By : RIVARD MECHANICAL

Note (1) : Should you wish to deal directly with the repair contractor, he must issue written confirmation to Valecraft Homes Ltd that he has received Payment.

Note (2) : Contractor acknowledges that unless contested, the aforementioned amount's back charged will be deducted off your next cheque.

RECEIVED**OCT 27 2022**

Site Foreman Approval: _____

Const. Manager Approval: _____

S. Muller[Signature]

Emma Cooper

From: Deborah Booth <dbooth@rivardm.com>
Sent: Thursday, October 27, 2022 8:25 AM
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