1,113.80

9,681.52



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

Vendor:

SILVA ET ST-PIERRE LTEE 600 RUE VERNON, LOCAL "B" GATINEAU, QUÉBEC J9J 3K5

Ship To:

Site:

PLACE ST. THOMAS PHASE 7

Lot/Unit:

LOT 18

Model:

1086 REVERSED

Civic:

927 COLOGNE STREET

tel:

819-777-0347

fax: contact:

ORDER DATE CHG. ORDER DT. **CANCEL DATE** RESPONSIBILITY **VENDOR# TERMS** Jan 14, 2025 ARIEL S28 **NET 30 DAYS** Comments/Special Instructions: REFERENCE REVISED WINTER HANDLING ADDED

JOB/LOT/COST	DB/LOT/COST REFERENCE Des		ription QTY ORDERED		CE	EXTENSION	
067-018-051	CODE 051	FOOTING 10" x 46" WITH REBAR LINEAR FEET 256	256.0000	28.2200	000	7,224.32	
067-018-051	CODE 051	1072 SQ.FT. OF 10" STONE AT UNDER BASEMENT FLOOR -	1,072.0000	0.5200	000	557.44	
067-018-703	CODE 703 ADDED	WINTER HANDLING 10.1%	1.0000	785.9600	000	785.96	
	£			¥			
	,					*	
	,			- 10			
	- ml		Subtotal			8,567.72	

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.

Authorized Signature

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.

Total Order Value

HST



Valecraft Homes (2019) Limited

PO0003231

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

Vendor;

SILVA ET ST-PIERRE LTEE 600 RUE VERNON, LOCAL "B" GATINEAU, QUÉBEC J9J 3K5

Ship To:

Site:

PLACE ST. THOMAS PHASE 7

Lot/Unit:

Model: Civic:

LOT 18 1086 REVERSED

Purchase Order

927 COLOGNE STREET

tel:

819-777-0347

fax: contact:

ORDER DATE Jan 14, 2025	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # S28	TERMS NET 30 DAYS	
Comments/Special In	structions;				REFERENCE	

JOB/LOT/COST	REFERENCE	Description QTY ORDERED UNIT PR		UNIT PRICE	EXTENSION
067-018-051	CODE 051	FOOTING 10" x 46" WITH REBAR LINEAR FEET 256	256.0000	28.220000	7,224.32
067-018-051	CODE 051	1072 SQ.FT. OF 10" STONE AT UNDER BASEMENT FLOOR -	1,072.0000	0.520000	557.44
		WINTEN-HANDLING 10.190			785.96
$\left(-\right)$	Jul 1	<u> </u>	Subtotal HST	8,5	567.727,784.76 (3. ²⁰ 1,011.6:

Authorized Signature

Total Order Value

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SINA A SI - PENE WE

600 rue Vernon, Local B Gatineau, Québec, J9J 3K5 Tel: (819) 777-0347 - Fax (819) 777-1729

R.B.Q. 2385-5166-95

HELLO ALEX
I FONGOT THE WINTEN-HANDLING
1 TON GOT THE WINTEN-HANDLING
Price 2025 15 9.46% Plus 6.75%
15 19
CAN YOU RE-SEND THE P.O. WITH THE CONNECTIONS
A + C
Thames
Wehl 4.

Purchase Orders

From:

reception@silvastpierre.com

Sent:

Monday, February 10, 2025 12:40 PM

To:

Alex Beckett; Purchase Orders

Subject:

Numérisé sur une imprimante

Attachments:

Numérisé sur une imprimante.pdf

Please open the attached document.