



# Valecraft

Homes (2019) Limited

Purchase Order

PO0003294

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

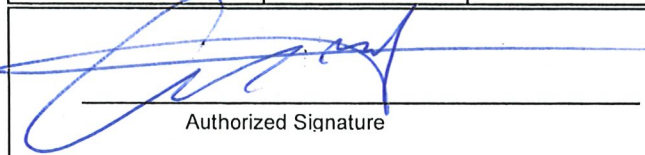
Vendor:  
HARDING MECHANICAL CONTRACTORS INC  
200 NIPISSING COURT  
KANATA, ONTARIO K2T 0N7

Ship To:  
Site: PLACE ST. THOMAS PHASE 7  
Lot/Unit: BLOCK E17-E18-E19-E20-E21 LOT 6  
Model:  
Civic: COLOGNE STREET

tel: 613-831-2257  
fax:  
contact:

| ORDER DATE                     | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS       |
|--------------------------------|----------------|-------------|----------------|----------|-------------|
| Feb 20, 2025                   |                |             | ARIEL          | H01      | NET 30 DAYS |
| Comments/Special Instructions: |                |             |                |          | REFERENCE   |

| JOB/LOT/COST | REFERENCE | Description                 | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|-----------------------------|-------------|------------|-----------|
| 067-E17-703  | CODE 703  | CONSTRUCTION HEAT BLOCK E17 | 1.0000      | 125.000000 | 125.00    |
| 067-E18-703  | CODE 703  | CONSTRUCTION HEAT BLOCK E18 | 1.0000      | 125.000000 | 125.00    |
| 067-E19-703  | CODE 703  | CONSTRUCTION HEAT BLOCK E19 | 1.0000      | 125.000000 | 125.00    |
| 067-E20-703  | CODE 703  | CONSTRUCTION HEAT BLOCK E20 | 1.0000      | 125.000000 | 125.00    |
| 067-E21-703  | CODE 703  | CONSTRUCTION HEAT BLOCK E21 | 1.0000      | 125.000000 | 125.00    |
| 067-006-703  | CODE 703  | CONSTRUCTION HEAT LOT 6     | 1.0000      | 125.000000 | 125.00    |

|                                                                                                            |                   |        |
|------------------------------------------------------------------------------------------------------------|-------------------|--------|
| <br>Authorized Signature | Subtotal          | 750.00 |
|                                                                                                            | HST               | 97.50  |
|                                                                                                            | Total Order Value | 847.50 |

#### 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

## Purchase Orders

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**From:** Justin Stoll  
**Sent:** Thursday, February 20, 2025 7:53 AM  
**To:** Harding-Mechanical  
**Cc:** Purchase Orders  
**Subject:** Pst7 Construction heat x6 block E units 17-21 and lot 6

Good morning,

I'd like to get heat going in these units. Please let me know when a tech can make it.

Ariel-please write up a PO for these

Thanks

**Justin Stoll**

Site Supervisor  
Valecraft 2019 Embrun  
613-809-2654