



Valecraft

Homes Ltd.

Purchase Order

PO0048069

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


Vendor:
AMBASSADOR DEARIE HVAC INC.
190-101 INNES PARK WAY
OTTAWA, ON K1B 1E3
CA

Ship To:
Site: RATHWELL LANDING
Lot/Unit: BLOCK F-36
Model: 130 REVERSED
Civic: 1222 CAVALLO STREET

tel: 613-741-9595
fax: 613-741-2404
contact: STEPHANIE SAVAGE (OFFICE MANAG AMBASSADOR.DEARIE@GMAIL.COM

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 12, 2020			ARIEL	A18	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-F36-650	CODE 650	PREP FOR FURNACE LIGHT UP NOT READY, TRIP BILLING CHARGE	1.0000	40.000000	40.00

 Authorized Signature	Subtotal	40.00
	HST	5.20
	Total Order Value	45.20

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

AMBASSADOR DEARIE HVAC INC.

Ottawa, ON
101 Innes Park Way
Unit 190
Ottawa, ON

Phone # 613-741-9595 Fax # 613-741-2404

45994

12-31-2019

VALECRAFT HOMES LIMITED
1455 YOVILLE DRIVE SUITE 210
ORLEANS, ON
K1C 6Z7

RATHWELL

NEEDED

<u>Lot</u>	<u>House Type</u>	<u>Work Done</u>	<u>%</u>	<u>Contract</u>	<u>Amount</u>
F36		PREP FOR FURNACE LIGHT UP-NOT READY. CALLED FOR A PREINSPECT BUT FOUND WALLS WEREN'T PRIMED. ENBRIDGE INSPECTION WOULD FAIL. BILLING TRIP CHARGE FOR NOT READY.	1	40.00	40.00



Subtotal	\$40.00
HST 828894774	\$5.20
Invoice Total	\$45.20

Purchase Orders

From: Stephanie Savage <stephs@ambassadorhvac.com>
Sent: January-05-20 10:29 AM
To: Purchase Orders
Subject: Invoice 45994 from Ambassador HVAC Inc.
Attachments: Inv_45994_from_Ambassador_Dearie_HVAC_Inc._13584.pdf

Hi,

Happy New Year!

Could we get a PO for the invoice attached please?

Thank you,

Stephanie Savage

Office Manager/Bookkeeper
Ambassador Dearie HVAC Inc.
190-101 Innes Park Way
Ottawa, ON
K1B 1E3
Phone: 613-741-9595
Fax: 613-741-2404
stephs@ambassadorhvac.com
www.ambassadorhvac.com

