



Valecraft

Homes Ltd.

Purchase Order

PO0048107

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

Vendor:

A McNAMEE CONCRETE CAVANAGH CONCRETE LTD. O
P.O. BOX 244
156 COUNTY RD 17
SMITHS FALLS, ON K7A 4T1

Ship To:

Site: RATHWELL LANDING
Lot/Unit: LOT 258 & LOT 259
Model:
Civic: PARADE DRIVE

tel:

fax:

contact: TIM CARSON TIM@MCNAMEECONCRETE.COM

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 26, 2020			ARIEL	C37	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-5600	SHOVELLING SNOW JAN 20TH, 3 GUYS x 3.5 HOURS EACH -	10.5000	55.000000	577.50


Authorized Signature

Subtotal	577.50
HST	75.08
Total Order Value	652.58

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




Date 2020-01-20	Page 1 of 1
Invoice No. VC-200120-O	

INVOICE

Sold To: Valecraft Homes Ltd. 1455 Youville Drive Suite 210 Orleans, ON K1C 6Z7 CAN	Ship To: Lot 258 and 259 Rathwell Landing Contract # C37-056
--	---

Refund - P.O. No.	Customer No.	Date Due
CF#	VAL010	Upon Receipt

Description	Amount
Shoveling snow Jan 20th, 3 guys x 3.5hrs each (Code 29) <i>5850 - 5600</i>	\$577.50
	

Remit To: Cavanagh Concrete Ltd. P.O. Box 244 Smiths Falls, ON K7A 4T1 VISA & Mastercard accepted. Payment via online banking available at most banks. Please notify us within 7 days of any discrepancies A 2% surcharge for credit card payments made over 7 days from mailing will be applied	HST #841191646RT0001 Phone: (613) 283-1206	\$75.08 Sub-Total Tax Total	\$577.50 \$75.08
Amount Due:		\$652.58	



Valecraft
Homes Ltd.

COMPLETION SLIP

Supplier / Trade contractor
Cavanagh Concrete

Date
Jan 31/2020

Trade contractor for
Valecraft Homes - Rathwell Landing

Project	Lot	Unit	Cost Code	Work / stage completed	Date completed
OSK 256			74	Basement + slab completed	Jan 23/20
W1 259			63/6	Foundation + Drainage layer completed	Jan 23/20
W			23	Change 18" of 8" to 10"	"
W			680	Change 6' of 8" to 12"	"
W	258		29	Shovel snow 3 guys 35 hrs	Jan 20/20
	259				

No payment will be made unless completion slip is attached to invoice

Approved

Date

[Signature]

FEB 5/2020

White: Supplier / trade contractor (attach to invoice)

Yellow: Supplier / trade contractor copy

Pink: Accounting copy

Golden: Site copy