

Valecraft Homes (2019) Limited

**Purchase Order**

PO0000225

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

**Vendor:**

RICHARD CHARETTE CONSTRUCTION & RENOVATIONS LTD.  
2835 OLD HIGHWAY #17  
ROCKLAND, ON K4K 1W1

**Ship To:**

Site: PLACE ST. THOMAS PHASE 2  
Lot/Unit: LOT 22 & LOT 27  
Model:  
Civic: COLOGNE STREET

tel: 6134460406  
fax: (613) 446-0407  
contact: RICHARD

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 13, 2020			ARIEL	C01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
063-022-407	CODE 407	SUPPLY 4 ROLLS OF HOME GUARD WRAPPING LOT 22	1.0000	500.000000	500.00
063-027-407	CODE 407	SUPPLY 4 ROLLS OF HOME GUARD WRAPPING LOT 27	1.0000	500.000000	500.00

 Authorized Signature	Subtotal	1,000.00
	HST	130.00
	Total Order Value	1,130.00

**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



**Richard  
CHARETTE**  
CONSTRUCTION & RENOVATION LTD  
2835 Old Hwy 17, Rockland ON K4K 1W1  
Cell: (613) 223-7491  
Email: rickrccr@gmail.com

# INVOICE


Invoice No.: 2561  
Date: Jan 31, 2020  
Ship Date:  
Page: 1  
Re: Order No.

Sold to: Valecraft Homes 2019 Limited

Ship to:

St-Thomas Places  
Project 063

Business No.: 83494 4969 RT0001

Unit	Description	Tax	Amount
22	Supply 4 rolls Home Guard Wrapping	13	500.00
27	Supply 4 Rolls Home Guard Wrapping	13	500.00
	Subtotal:		1,000.00
	13 - HST @ 13%, extra HST		130.00
			
Shipped By: Tracking Number:			Total Amount 1,130.00
Comment:			Amount Paid 0.00
Sold By:			Amount Owing 1,130.00

## Purchase Orders

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**From:** Richard Charette <rickrccr@gmail.com>  
**Sent:** March-09-20 2:49 PM  
**To:** Purchase Orders  
**Subject:** invoice 2561  
**Attachments:** 2561.pdf

need P.O. Ariel is the invoice lot 22 & 27 St-thomas supply as per Jeff