



Valecraft

Homes Ltd.

Purchase Order

PO0048213

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 303
Model: 1010 REVERSED
Civic: 147 HICKSTEAD WAY

tel:
fax:
contact: TIM CARSON TIM@MCNAMEECONCRETE.COM

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 13, 2020			ARIEL	C37	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-303-650	CODE 650	CHANGE 7' OF 8" WALL TO 12"	1.0000	119.000000	119.00

Authorized Signature

Subtotal	119.00
HST	15.47
Total Order Value	134.47

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 2020-03-02	Page 1 of 1
Invoice No. VC-020320-L303-F	

INVOICE

Sold To: Valecraft Homes Ltd. 1455 Youville Drive Suite 210 Orleans, ON K1C 6Z7 CAN	Ship To: Lot 303 #1010 Ferris Rathwell Landing Contract # C37-056
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Invoice # CF# 81998	Customer No. VAL010	Date Due Upon Receipt
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Description	Amount
Foundation completed (Code 63)	\$12,737.90
Drainage layer completed (Code 70)	\$935.00
Winter heat and handling (Code 78)	\$1,273.79
Change 7' of 8" wall to 12" x \$ 17.00/ LF	\$119.00
	

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	\$1,958.54	Sub-Total Tax Total	\$15,065.69 \$1,958.54
Amount Due:			\$17,024.23	

Purchase Orders

From: Dora Rogers <DRogers@cavanaghconcrete.ca>
Sent: March-06-20 9:26 AM
To: Purchase Orders
Subject: P.O. required
Attachments: VC-020320-L303-F .pdf

Good morning,

If I could please get a p.o. for the attached invoice.

Thanks,

Dora Rogers

Cavanagh Concrete

P: 613-283-1206 ext: 226

F: 613-284-1862

www.cavanaghconcrete.ca

