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

Vendor: FRED WELDING & MACHINE SHOP INC. 111, ROUTE 19 WENDOVER, ON K0A 3K0 Ship To:

Site:

PLACE ST. THOMAS PHASE 2

Lot/Unit:

LOT 29

Model:

1010 REVERSED

Civic:

833 COLOGNE STREET

tel: fax: contact:

ORDER DATE Mar 20, 2020	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # F40	TERMS NET 30 DAYS
Comments/Special In	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
063-029-090	CODE 090	STRUCTURAL POST	3.0000	108.000000	324.00
063-029-090	CODE 090	ANCHOR BOLT	6.0000	3.000000	18.00
063-029-707	CODE 707	LABOUR TO INSTALL POST	2.0000	65.000000	130.00
		,			
	,				

Authorized Signature

 Subtotal
 472.00

 HST
 61.36

 Total Order Value
 533.36

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 pirchase 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.

Fred Welding Inc. and Machine Shop 111, route 19 Wendover, Ontario KOA 3KO

INVOICE

Invoice No.:

13268

Date:

02/13/2020

Ship Date:

Page:

1

Re: Order No.

Sold to:

Valecraft Homes LTD.

1455 Youville Drive Suite 216 Orléans, Ontario K1C 6Z7

Ship to:

Valecraft Homes LTD. 1455 Youville Drive Suite 216 Orléans, Ontario K1C 6Z7

Business No.:

117863779

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		3	Slip # 76395 Project 62 St Thomas Lot 29 P 132 104 - 104 - 105 1/2 3 1/2 x3 1/2	Н	108.00	324.00
		6	Porch anchor bolt Hrs labor	H H	3.00 65.00	18.00 130.00
			H - HST 13% HST			61.36
	and Machine Shop H		PRT0001			
Shipped By:	Tracking N	umber:	1.		Total Amount	533.36
Comment:					Amount Paid	0.00
Sold By: Fredette, Sylvain					Amount Owing	533.36

Purchase Orders

From:

Fred Welding Inc <fred@fredwelding.com>

Sent:

February-13-20 4:55 PM

To:

Purchase Orders

Subject:

Invoice 13268 from Fred Welding Inc. and Machine Shop

Attachments:

invoice_13268.pdf

Can you send me a P.o Please Thanks