



Valecraft

Homes Ltd.

Purchase Order

PO0048358

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
Mar 30, 2020			ARIEL	C37	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-258-620	CODE 620	ADDITIONAL STONE FROST WALL CAVITY RAISE DRAIN TILE LOT 258	12.2700	12.800000	157.06
056-258-620	CODE 620	SLINGER RENTAL 4 HOURS LOT 258	4.0000	115.000000	460.00
056-258-620	CODE 620	LABOUR TO INSTALL 2 GUYS, 4 HOURS EACH LOT 258	55.0000	8.000000	440.00
		-			
056-259-620	CODE 620	ADDITIONAL STONE FROST WALL CAVITY RAISE DRAIN TILE LOT 259	12.2700	12.800000	157.06
056-259-620	CODE 620	SLINGER RENTAL 4 HOURS LOT 259	4.0000	115.000000	460.00
056-259-620	CODE 620	LABOUR TO INSTALL 2 GUYS, 4 HOURS EACH LOT 259	8.0000	55.000000	440.00
		-			

Authorized Signature

Subtotal	2,114.12
HST	274.84
Total Order Value	2,388.96

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



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Date 2020-02-06	Page 1 of 1
Invoice No. VC-060220-L258-O	

INVOICE

Sold To: Valecraft Homes Ltd.
1455 Youville Drive
Suite 210
Orleans, ON K1C 6Z7
CAN

Ship To: Lot 258
#1030 Nash
Rathwell Landing
Contract # C37-056

Reference: P.O. No.

Customer No.

Date Due

CF# 81996

VAL010

Upon Receipt

Description

Amount

Additional stone 12.27 MT required to fill frost wall cavity
with clear stone, and to raise drain tile at walkout and
cover with clear stone @ 12.80/ mt (Code 680)
Slinger rental 4hrs x \$ 115.00/hr (Code 32)
Labour 2 guys 4hrs each x \$ 55.00/hr (Code 29)

CODE 620

\$157.05

\$460.00

\$440.00

Remit To:

Cavanagh Concrete Ltd.
P.O. Box 244
Smiths Falls, ON K7A 4T1

HST
#841191646RT0001
Phone: (613) 283-1206

\$137.42

Sub-Total

\$1,057.05

Tax Total:

\$137.42

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

Amount Due:

\$1,194.47



Valecraft
Homes Ltd.

COMPLETION SLIP

81996

Cavanagh Concrete

Supplier / trade contractor

Date

Valecraft Homes -

Trade contractor for

Project	Lot	Unit	Cost Code	Work / stage completed	Date completed
056	258		180	Additional Stone for walkout 12.27m ²	FEB 6/20
"	"		32	Slinger rental	
"	"		29	Labour 2 guys 4 hrs each -	
"	259		180	Additional Stone for walkout 12.27m ²	FEB 6/20
"	"		32	Slinger rental	
"	"		29	Labour 2 guys 4 hrs each	

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

Approved

Date

[Signature]

MAR 3 / 2020

White: Supplier / trade contractor (attach to invoice)

Yellow: Supplier / trade contractor copy

Pink: Accounting copy

Golden: Site copy

Purchase Orders

From: Dora Rogers <DRogers@cavanaghconcrete.ca>
Sent: March-13-20 2:58 PM
To: Purchase Orders
Subject: P.O. required
Attachments: VC-060220-L259-O with completion form.pdf; VC-060220-L258-O with completion form .pdf

I have attached 2 invoices that require a p.o. for extra stone.
If you could please email me the p.o. numbers when you have them ready.

Thanks,

Dora Rogers

Cavanagh Concrete

P: 613-283-1206 ext: 226

F: 613-284-1862

www.cavanaghconcrete.ca





Date 2020-02-06	Page 1 of 1
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CAN

Ship To: Lot 259
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Reference P.O. No.

Customer No.

Date Due

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Upon Receipt

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Homes Ltd.

81996

Cavanagh Concrete

Supplier / trade contractor

Date

Valecraft Homes -

Trade contractor for

COMPLETION SLIP

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"	"		32	Slinger rented	
"	"		29	Labour 2 guys 4 hrs each -	
"	259		1880	Additional Stone for walkout 12.27m7	FEB 6/20
"	"		32	Slinger rented	
"	"		29	Labour 2 guys 4 hrs each	

Date

Approved

MAE 3/2020

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