



# Valecraft

Homes Ltd.

Purchase Order

PO0048423

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: RATHWELL LANDING  
Lot/Unit: BLOCK E-25, E-27, E-28, E-29, E-30  
Model:  
Civic: CAVALLO STREET

tel:  
fax:  
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Apr 26, 2020			ARIEL	F40	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-E25-090	CODE 090	STRUCTURAL POST AT PORCH	2.0000	108.000000	216.00
056-E25-090	CODE 090	ANCHOR BOLT	4.0000	3.000000	12.00
056-E25-707	CODE 707	LABOUR TO INSTALL PORCH POST	2.0000	65.000000	130.00
		-			
056-E27-090	CODE 090	STRUCTURAL POST AT PORCH	2.0000	108.000000	216.00
056-E27-090	CODE 090	ANCHOR BOLT	4.0000	3.000000	12.00
056-E27-707	CODE 707	LABOUR TO INSTALL PORCH POST	2.0000	65.000000	130.00
		-			
056-E28-090	CODE 090	STRUCTURAL POST AT PORCH	2.0000	108.000000	216.00
056-E28-090	CODE 090	ANCHOR BOLT	4.0000	3.000000	12.00
056-E28-707	CODE 707	LABOUR TO INSTALL PORCH POST	2.0000	65.000000	130.00
		-			
056-E29-090	CODE 090	STRUCTURAL POST AT PORCH	2.0000	108.000000	216.00
056-E29-090	CODE 090	ANCHOR BOLT	4.0000	3.000000	12.00
056-E29-707	CODE 707	LABOUR TO INSTALL PORCH POST	2.0000	65.000000	130.00
		-			
056-E30-090	CODE 090	STRUCTURAL POST AT PORCH	2.0000	108.000000	216.00
056-E30-090	CODE 090	ANCHOR BOLT	4.0000	3.000000	12.00
056-E30-707	CODE 707	LABOUR TO INSTALL PORCH POST	2.0000	65.000000	130.00
		-			

Authorized Signature

Subtotal	1,790.00
HST	232.70
Total Order Value	2,022.70

## 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

# Fred Welding Inc. and Machine Shop

111, route 19  
Wendover, Ontario K0A 3K0

## INVOICE

Invoice No.: 13408  
Date: 04/20/2020  
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
			Rathwell Slip 78780 Block E unit 25	H		
2			P14 114 - 114 - 3 1/2 x 3 1/2 Porch	H	108.00	216.00
4			anchor post	H	3.00	12.00
2			hrs install post	H	65.00	130.00
			Unit 27			
2			P14 114 - 114 - 3 1/2 x 3 1/2 Porch	H	108.00	216.00
4			anchor bolt	H	3.00	12.00
2			hrs install post	H	65.00	130.00
			Unit 28			
2			P14 114 - 114 - 3 1/2 x 3 1/2 Porch	H	108.00	216.00
4			anchor bolt	H	3.00	12.00
2			hrs install post	H	65.00	130.00
			Unit 29			
2			P14 114 - 114 - 3 1/2 x 3 1/2 Porch	H	108.00	216.00
4			anchor bolt	H	3.00	12.00
2			hrs install post	H	65.00	130.00
			Slip 78781 Unit 30			
2			P14 114 - 114 - 3 1/2 x 3 1/2 Porch	H	108.00	216.00
4			anchor bolt	H	3.00	12.00
2			hrs intall post	H	65.00	130.00
			H - HST 13% HST			232.70
Fred Welding Inc. and Machine Shop HST: #117863779 RT0001						
Shipped By: Tracking Number:					Total Amount	2,022.70
Comment:					Amount Paid	0.00
Sold By: Fredette, Sylvain					Amount Owning	2,022.70

## Purchase Orders

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**From:** Fred Welding Inc <fred@fredwelding.com>  
**Sent:** April-22-20 12:51 PM  
**To:** Purchase Orders  
**Subject:** Invoice 13408 from Fred Welding Inc. and Machine Shop  
**Attachments:** invoice\_13408.pdf

Please send P.O. by e-mail thank you.