



Valecraft

Homes Ltd.

Purchase Order

PO0048439

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

Vendor:

AMBASSADOR DEARIE HVAC INC.
190-101 INNES PARK WAY
OTTAWA, ON K1B 1E3
CA

Ship To:

Site: RATHWELL LANDING
Lot/Unit: LOT 317
Model: 815 REVERSED
Civic: 117 HICKSTREAD WAY

tel: 613-741-9595
fax: 613-741-2404
contact: STEPHANIE SAVAGE (OFFICE MANAG AMBASSADOR.DEARIE@GMAIL.COM

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
May 04, 2020			ARIEL	A18	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-317-680	#12	RELOCATE LAUNDRY TO SECOND FLOOR	1.0000	58.000000	58.00

Authorized Signature

Subtotal	58.00
HST	7.54
Total Order Value	65.54

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



**AMBASSADOR
DEARIE HVAC INC.**

Ottawa, ON
101 Innes Park Way
Unit 190
Ottawa, ON

Phone # 613-741-9595 Fax # 613-741-2404

47720

02-28-2020

VALECRAFT HOMES LIMITED
1455 YOVILLE DRIVE SUITE 210
ORLEANS, ON
K1C 6Z7

OSO

RATHWELL

NEEDED

<u>Lot</u>	<u>House Type</u>	<u>Work Done</u>	<u>%</u>	<u>Contract</u>	<u>Amount</u>
317	815C	SECOND FLOOR LAUNDRY ADDED	1	58.00	58.00

A18

ENTERED

RECEIVED
APR 27 2020

Subtotal	\$58.00
HST 828894774	\$7.54
Invoice Total	\$65.54