



Valecraft

Homes Ltd.

Purchase Order

PO0048442

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: LOT 250,252,256,259,278,279,284,287,
Model: LOT 307,313,318,319,322,323,324
Civic: PARADE DRIVE & HICKSTEAD WAY

tel:
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
May 06, 2020			ARIEL	F40	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-319-090	CODE 090	- STRUCTURAL PORCH POST	1.0000	108.000000	108.00
056-319-090	CODE 090	ANCHOR BOLT	2.0000	3.000000	6.00
056-319-707	CODE 707	LABOUR 2 MAN INSTALL PORCH POST	1.2500	120.000000	150.00
056-279-090	CODE 090	- STRUCTURAL PORCH POST	1.0000	108.000000	108.00
056-279-090	CODE 090	ANCHOR BOLT	2.0000	3.000000	6.00
056-279-707	CODE 707	LABOUR 2 MAN INSTALL PORCH POST	1.2500	120.000000	150.00
056-307-090	CODE 090	- STRUCTURAL PORCH POST	2.0000	108.000000	216.00
056-307-090	CODE 090	ANCHOR BOLT	4.0000	3.000000	12.00
056-307-707	CODE 707	LABOUR 2 MAN INSTALL PORCH POST	1.5000	120.000000	180.00
056-250-090	CODE 090	- STRUCTURAL BASEMENT POST	4.0000	108.000000	432.00
056-250-090	CODE 090	ANCHOR BOLT	8.0000	3.000000	24.00
056-250-707	CODE 707	LABOUR 2 MAN INSTALL BSMT. POST	2.5000	120.000000	300.00

 Authorized Signature	Subtotal	10,062.00
	HST	1,308.06
	Total Order Value	11,370.06

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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056-313-090	CODE 090	STRUCTURAL POST GARAGE DOOR	2.0000	108.000000	216.00
056-313-090	CODE 090	ANCHOR BOLT	4.0000	3.000000	12.00
056-313-707	CODE 707	LABOUR 2 MAN INSTALL GARAGE POST	1.5000	120.000000	180.00
		-			
056-324-090	CODE 090	STRUCTURAL POST	2.0000	108.000000	216.00
056-324-090	CODE 090	ANCHOR BOLT	4.0000	3.000000	12.00
056-324-707	CODE 707	LABOUR 2 MAN INSTALL POST	1.5000	120.000000	180.00
		-			
056-259-090	CODE 090	STRUCTURAL POST	1.0000	93.000000	93.00
056-259-090	CODE 090	STRUCTURAL POST	6.0000	108.000000	648.00
056-259-090	CODE 090	ANCHOR BOLT	14.0000	3.000000	42.00
056-259-707	CODE 707	LABOUR 2 MAN INSTALL POST	3.5000	120.000000	420.00
		-			
056-322-090	CODE 090	STRUCTURAL POST	1.0000	108.000000	108.00
056-322-090	CODE 090	STRUCTURAL POST	2.0000	105.000000	210.00
056-322-090	CODE 090	ANCHOR BOLT	6.0000	3.000000	18.00
056-322-707	CODE 707	LABOUR 2 MAN INSTALL POST	2.0000	120.000000	240.00
		-			
		-			
		-			
		-			

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ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
May 06, 2020			ARIEL	F40	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-278-090	CODE 090	STRUCTURAL PORCH POST	1.0000	108.000000	108.00
056-278-090	CODE 090	ANCHOR BOLT	2.0000	3.000000	6.00
056-278-707	CODE 707	LABOUR TO INSTALL PORCH POST	1.2500	65.000000	81.25
		-			
056-256-090	CODE 090	STRUCTURAL PORCH POST	3.0000	108.000000	324.00
056-256-090	CODE 090	ANCHOR BOLT	6.0000	3.000000	18.00
056-256-707	CODE 707	LABOUR TO INSTALL PORCH POST	2.5000	65.000000	162.50
		-			
056-318-090	CODE 090	STRUCTURAL POST	2.0000	118.000000	236.00
056-318-090	CODE 090	STRUCTURAL POST	1.0000	108.000000	108.00
056-318-090	CODE 090	ANCHOR BOLT	6.0000	3.000000	18.00
056-318-707	CODE 707	LABOUR TO INSTALL POST	3.0000	65.000000	195.00
		-			
056-252-090	CODE 090	STRUCTURAL PORCH POST	3.0000	108.000000	324.00
056-252-090	CODE 090	ANCHOR BOLT	6.0000	3.000000	18.00
056-252-707	CODE 707	LABOUR TO INSTALL PORCH POST	3.0000	65.000000	195.00
		-			
056-287-090	CODE 090	STRUCTURAL POST	1.0000	108.000000	108.00
056-287-090	CODE 090	ANCHOR BOLT	2.0000	3.000000	6.00
056-287-707	CODE 707	LABOUR 2 MAN INSTALL POST	1.2500	120.000000	150.00
		-			

Continued on next page...



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Site: RATHWELL LANDING
Lot/Unit: LOT 250,252,256,259,278,279,284,287,
Model: LOT 307,313,318,319,322,323,324
Civic: PARADE DRIVE & HICKSTEAD WAY

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ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
May 06, 2020			ARIEL	F40	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-323-090	CODE 090	STRUCTURAL POST	2.0000	93.000000	186.00
056-323-090	CODE 090	STRUCTURAL POST	2.0000	105.000000	210.00
056-323-090	CODE 090	STRUCTURAL POST	3.0000	108.000000	324.00
056-323-090	CODE 090	ANCHOR BOLT	14.0000	3.000000	42.00
056-323-707	CODE 707	LABOUR 2 MAN INSTALL POST	3.5000	120.000000	420.00
		-			
056-313-090	CODE 090	STRUCTURAL POST	7.0000	108.000000	756.00
056-313-090	CODE 090	ANCHOR BOLT	14.0000	3.000000	42.00
056-313-707	CODE 707	LABOUR 2 MAN INSTALL POST	3.0000	120.000000	360.00
		-			
056-284-090	CODE 090	STRUCTURAL PORCH POST	1.0000	108.000000	108.00
056-284-090	CODE 090	ANCHOR BOLT	2.0000	3.000000	6.00
056-284-707	CODE 707	LABOUR TO INSTALL PORCH POST	1.2500	65.000000	81.25
		-			
056-287-090	CODE 090	STRUCTURAL POST	3.0000	108.000000	324.00
056-287-090	CODE 090	STRUCTURAL POST	2.0000	93.000000	186.00
056-287-090	CODE 090	STRUCTURAL POST	2.0000	105.000000	210.00
056-287-090	CODE 090	ANCHOR BOLT	14.0000	3.000000	42.00
056-287-707	CODE 707	LABOUR 2 MAN INSTALL POST	3.5000	120.000000	420.00
		-			
		-			

Continued on next page...

Fred Welding Inc. and Machine Shop

111, route 19
Wendover, Ontario K0A 3K0

INVOICE

Invoice No.: 13407
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 78777	H		
			Lot 323			
		2.00	P15 110 - 110 - 3 x 3	H	93.00	186.00
		2.00	P15 - 125 - 125 - 3 x 3	H	105.00	210.00
		3.00	P14 113 - 113 - 82 - 3 1/2 x 3 1/2	H	108.00	324.00
		14.00	anchor bolt	H	3.00	42.00
		3.50	hrs time 2 men install post	H	120.00	420.00
			Lot 313			
		7.00	P14 111 - 86 - 86 - 111 - 114 - 114 - 114 - 3 1/2 x 3 1/2	H	108.00	756.00
		14.00	anchor bolt	H	3.00	42.00
		3.00	hrs time 2 men install post	H	120.00	360.00
			Lot 284			
		1.00	P14 107 - 3 1/2 x 3 1/2 porch	H	108.00	108.00
		2.00	anchor bolt	H	3.00	6.00
		1.25	hrs labour	H	65.00	81.25
			Slip 78778			
			Lot 287			
		3.00	P14 110 - 110 - 84 - 3 1/2 x 3 1/2	H	108.00	324.00
		2.00	P15 114 - 114 - 3 x 3	H	93.00	186.00
		2.00	P15 - 125 - 125 - 3 x 3	H	105.00	210.00
		14.00	anchro post	H	3.00	42.00
		3.50	hrs time 2 men install post	H	120.00	420.00
			Lot 278			
		1.00	P14 107 - 3 1/2 x 3 1/2 porch	H	108.00	108.00
		2.00	anchor bolt	H	3.00	6.00
		1.25	hrs	H	65.00	81.25
			Lot 256			
		3.00	P14 107 - 107 - 107 - 3 1/2 x 3 1/2 Porch	H	108.00	324.00
		6.00	anchor post	H	3.00	18.00
		2.50	hrs labour	H	65.00	162.50
			Slip 78779			
			Lot 318			
		(P15)* 2.00	P14 125 - 125 3 1/2 x 3 1/2	H	118.00	236.00
		1.00	P14 84 - 3 1/2 x 3 1/2	H	108.00	108.00
		6.00	anchor bolt	H	3.00	18.00
		3.00	hrs labour	H	65.00	195.00
			Lot 252			
		3.00	P14 108 - 108 - 109 - 3 1/2 x 3 1/2 Porch	H	108.00	324.00
		6.00	anchor bolt	H	3.00	18.00
		3.00	hrs install	H	65.00	195.00
			Lot 287			
		1.00	P14 106 - 3 1/2 x 3 1/2 Porch	H	108.00	108.00
		2.00	anchor bolt	H	3.00	6.00
		1.25	hrs time 2 men install post	H	120.00	150.00

Comment:

Continue...

Fred Welding Inc. and Machine Shop

111, route 19
Wendover, Ontario K0A 3K0

INVOICE

Invoice No.: 13407
Date: 04/20/2020
Ship Date:
Page: 2
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
			Lot 313 •			
		2.00	P14 105 - 105 - 3 1/2 x 3 1/2 GARAGE	H	108.00	216.00
		4.00	anchor bolt DOOR	H	3.00	12.00
		1.50	hrs time 2 men install	H	120.00	180.00
			Slip 78782			
			Lot 324 •			
		2.00	P14 85 - 85 - 3 1/2 x 3 1/2	H	108.00	216.00
		4.00	anchor bolt	H	3.00	12.00
		1.50	hrs time 2 men install	H	120.00	180.00
			Lot 259 •			
		1.00	P15 87 - 3 x 3	H	93.00	93.00
		6.00	P14 86 -86 -86 - 86 -111 -111 - 3 1/2 x 3 1/2	H	108.00	648.00
		14.00	anchor bolt	H	3.00	42.00
		3.50	hrs time 2 men install	H	120.00	420.00
			Lot 322 •			
		1.00	P14 82 - 3 1/2 x 3 1/2	H	108.00	108.00
		2.00	P15 125 - 125 - 3 x 3	H	105.00	210.00
		6.00	anchor bolt	H	3.00	18.00
		2.00	hrs time 2 men install	H	120.00	240.00
			Slip 78783			
			Lot 319 •			
		1.00	P14 106- 3 1/2 x 3 1/2 Porch	H	108.00	108.00
		2.00	anchor bolt	H	3.00	6.00
		1.25	hrs time 2 men install post	H	120.00	150.00
			Lot 279 •			
		1.00	P14 106 - 3 1/2 x 3 1/2 porch	H	108.00	108.00
		2.00	anchor bolt	H	3.00	6.00
		1.25	hrs time 2 men install	H	120.00	150.00
			Lot 307 •			
		2.00	P14 107 - 107 - 3 1/2 x 3 1/2 Porch	H	108.00	216.00
		4.00	anchor bolt	H	3.00	12.00
		1.50	hrs time 2 men install	H	120.00	180.00
			Lot 250 •			
		4.00	p14 85 -86 -86 - 86 - 3 1/2 X 3 1/2 (BSMT.)	H	108.00	432.00
		8.00	anchor bolt	H	3.00	24.00
		2.50	hrs time 2 men install	H	120.00	300.00
			H - HST 13%			
			HST			1,308.06
Fred Welding Inc. and Machine Shop HST: #117863779RT0001						
Shipped By: Tracking Number:					Total Amount	11,370.06
Comment:					Amount Paid	0.00
Sold By: Fredette, Sylvain					Amount Owing	11,370.06

Purchase Orders

From: Fred Welding Inc <fred@fredwelding.com>
Sent: April-22-20 12:41 PM
To: Purchase Orders
Subject: Invoice 13407 from Fred Welding Inc. and Machine Shop
Attachments: invoice_13407.pdf

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

From: Sylvain Fredette <fred@fredwelding.com>
Sent: May-05-20 8:13 AM
To: Purchase Orders
Subject: Re: Invoice 13407 from Fred Welding Inc. and Machine Shop

Hi attache the packing slip most of the time is Ian give me the measurement of the post and the size

Rathwell Landing, Lot 287, Additional P14, confirm is for Porch **YES PORCH**



Valecraft
Homes Ltd.

COMPLETION SLIP

Supplier / trade contractor: FRED WELDING Date: 16/03/20 78778

Trade contractor for: _____

Project	Lot	Unit	Cost Code	Work / stage completed	Date completed
1511	318		207	P14 125-125-94 3'1/2 x 3'1/2	16/03
				6 ANCHOR POST 3 ANCHOR POST	
	287		207	P14 108-108-109 3'1/2 x 3'1/2	8/04
				6 ANCHOR 3 ANCHOR 1.9 XAL	
	287		207	P14 108 3'1/2 x 3'1/2	8/04
				2 ANCHOR 1.25 1.15 X 2 MAX 1.9 XAL	
	313		207	P14 105-105 3'1/2 x 3'1/2	
				4 ANCHOR 1.5 H X 2 MAX 1.9 XAL	

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

Approved: [Signature] Date: APRIL 13/2020

White: Supplier / trade contractor (attach to invoice) Yellow: Supplier / trade contractor copy Pink: Accounting copy Golden: Site copy

PLEASE LET ME KNOW

 Fred Welding
613 673 2137

On Mon, May 4, 2020 at 6:12 PM Purchase Orders <PO@valecraft.com> wrote:

In regards to the Invoice 13407 please confirm for the following:

Rathwell Landing, Lot 318, Indicates P14 not P15, shows P15 on drawings

Rathwell Landing, Lot 287, Additional P14, confirm is for Porch

Rathwell Landing, Lot 313, Refer to P.O. #0048328 for BSMT. Beams, Request is for only the Garage not the Garage Door Supports

Ariel Valdes

Purchasing Assistant

 **Valecraft**
Homes Ltd.

210-1455 Youville Drive

Orleans, Ont, K1C 6Z7

Tel: 613-837-1104 Ext. 220

Fax: 613-837-5901

From: Sylvain Fredette [mailto:fred@fredwelding.com]

Sent: May-01-20 8:15 AM

To: Purchase Orders

Subject: Fwd: Invoice 13407 from Fred Welding Inc. and Machine Shop

I'm still missing this P.o

Thanks Sylvain



Fred Welding

613 673 2137

----- Forwarded message -----

From: **Fred Welding Inc** <fred@fredwelding.com>

Date: Wed, Apr 22, 2020 at 12:41 PM

Subject: Invoice 13407 from Fred Welding Inc. and Machine Shop

To: <PO@valecraft.com>

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