



# Valecraft

Homes Ltd.

Purchase Order

PO0048443

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 260  
Model: 1046 STANDARD  
Civic: 730 PARADE DRIVE


tel:

fax:

contact: TIM CARSON TIM@MCNAMEECONCRETE.COM

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
May 06, 2020			ARIEL	C37	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-260-620	CODE 620	ADDITIONAL STONE 30.45 MT TO FILL FROST WALL CAVITY AT REAR	30.4500	12.800000	389.76
056-260-620	CODE 620	- SLINGER RENTAL 4.5 HOURS	4.5000	115.000000	517.50
056-260-620	CODE 620	- LABOUR 2 GUYS, 3 HOURS EACH	6.0000	55.000000	330.00
		FOOTING STONE			

 Authorized Signature	Subtotal	1,237.26
	HST	160.84
	Total Order Value	1,398.10

**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




Date 2020-04-22	Page 1 of 1
Invoice No. VC-220420-L260-O	

# INVOICE

Sold To: Valecraft Homes Ltd. 1455 Youville Drive Suite 210 Orleans, ON K1C 6Z7 CAN	Ship To: Lot 260 CODE 620 #1046 Hazelwood Rathwell Landing Contract # C36-057
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Reference - P.O. No.	Customer No.	Date Due
CF# 78561	VAL010	Upon Receipt

Description	Amount
Additional stone 30.45mt to fill frost wall cavity with clear stone and to raise drain tile at walkout and cover with stone x \$ 12.80/mt (Code 680)	\$389.76
Slinger rental 4.5hrs x \$ 115.00/hr (Code 680)	\$517.50
Labour 2 guys 3hrs each x \$ 55.00/hr	\$330.00
	

Remit To: Cavanagh Concrete Ltd. P.O. Box 244 Smiths Falls, ON K7A 4T1 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	HST #841191646RT0001 Phone: (613) 283-1206	\$160.85	Sub-Total Tax Total	\$1,237.26 \$160.85
Amount Due:			\$1,398.11	

## Purchase Orders

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**From:** Dora Rogers <DRogers@cavanaghconcrete.ca>  
**Sent:** May-04-20 2:27 PM  
**To:** Maureen Marsolais  
**Cc:** Purchase Orders  
**Subject:** Invoices with completion forms  
**Attachments:** VC-220420-L260-O with completion form.pdf; VC240420-L320-B with completion form.pdf; VC-280420-BJ-G with completion form.pdf; VC-290420-BE-G with completion form.pdf; VC-290420-L287-G with completion form.pdf; VC-290420-L318-G with completion form.pdf; VC-290420-L323-G with completion form .pdf; VC-290420-L324-G with completion form.pdf; VC-300420-L250-B with completion form.pdf; VC-304020-L258-B with completion form.pdf

*Thanks,*

*Dora Rogers*

**Cavanagh Concrete**

**P: 613-283-1206 ext: 226**

**F: 613-284-1862**

**C: 613-485-2869**

**[www.cavanaghconcrete.ca](http://www.cavanaghconcrete.ca)**