

Valecraft Homes (2019) Limited

Purchase Order

PO0000411

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

Vendor:
FRED WELDING & MACHINE
SHOP INC.
111, ROUTE 19
WENDOVER, ON K0A 3K0

Ship To:
Site: PLACE ST. THOMAS PHASE 3
Lot/Unit: LOT 4, LOT 8, LOT 13, LOT 15, LOT 16, LOT 17
Model: LOT 19, LOT 20, LOT 21, LOT 22, LOT 23,
Civic: STRASBOURG STREET

tel:
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jun 08, 2020			ARIEL	F40	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
064-022-090	CODE 090	-			
064-022-090	CODE 090	STRUCTURAL PORCH PIPE	2.0000	91.000000	182.00
064-022-090	CODE 090	ANCHOR BOLT	4.0000	3.000000	12.00
064-022-707	CODE 707	LABOUR TO INSTALL PORCH PIPE	1.7500	65.000000	113.75
064-023-090	CODE 090	-			
064-023-090	CODE 090	STRUCTURAL PORCH PIPE	2.0000	88.000000	176.00
064-023-090	CODE 090	ANCHOR	4.0000	3.000000	12.00
064-023-707	CODE 707	LABOUR TO INSTALL PORCH PIPE	1.7500	65.000000	113.75
		-			

Subtotal	5,326.75
HST	692.48
Total Order Value	6,019.23

Authorized Signature

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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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
064-022-090	CODE 090	-			
064-022-090	CODE 090	STRUCTURAL POST	3.0000	108.000000	324.00
064-022-090	CODE 090	ANCHOR BOLT	6.0000	3.000000	18.00
064-022-707	CODE 707	LABOUR TO INSTALL POST	3.0000	65.000000	195.00
064-021-090	CODE 090	-			
064-021-090	CODE 090	STRUCTURAL POST	5.0000	108.000000	540.00
064-021-090	CODE 090	ANCHOR BOLT	10.0000	3.000000	30.00
064-021-707	CODE 707	LABOUR TO INSTALL POST	4.0000	65.000000	260.00
064-008-090	CODE 090	-			
064-008-090	CODE 090	STRUCTURAL POST	2.0000	93.000000	186.00
064-008-090	CODE 090	STRUCTURAL POST	2.0000	118.000000	236.00
064-008-090	CODE 090	STRUCTURAL POST	5.0000	108.000000	540.00
064-008-090	CODE 090	ANCHOR BOLT	18.0000	3.000000	54.00
064-008-707	CODE 707	LABOUR TO INSTALL POST	5.5000	65.000000	357.50
064-015-090	CODE 090	-			
064-015-090	CODE 090	STRUCTURAL PORCH POST	1.0000	88.000000	88.00
064-015-090	CODE 090	ANCHOR BOLT	2.0000	3.000000	6.00
064-015-707	CODE 707	LABOUR TO INSTALL POST	1.2500	65.000000	81.25
064-021-090	CODE 090	-			
064-021-090	CODE 090	STRUCTURAL POST	2.0000	108.000000	216.00
064-021-090	CODE 090	STRUCTURAL PORCH PIPE	3.0000	88.000000	264.00
064-021-090	CODE 090	ANCHOR BOLT	10.0000	3.000000	30.00
064-021-707	CODE 707	LABOUR TO INSTALL PORCH PIPE	3.0000	65.000000	195.00

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Ottawa, On K1C 6Z7
Phone: 613-837-1104

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FRED WELDING & MACHINE
SHOP INC.
111, ROUTE 19
WENDOVER, ON K0A 3K0

Ship To:
Site: PLACE ST. THOMAS PHASE 3
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Civic: STRASBOURG STREET

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ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jun 08, 2020			ARIEL	F40	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
064-004-090	CODE 090	STRUCTURAL PORCH POST	1.0000	108.000000	108.00
064-004-090	CODE 090	ANCHOR BOLT	2.0000	3.000000	6.00
064-004-707	CODE 707	LABOUR TO INSTALL PORCH POST	1.2500	65.000000	81.25
		-			
064-013-090	CODE 090	STRUCTURAL PORCH POST	1.0000	93.000000	93.00
064-013-090	CODE 090	ANCHOR BOLT	2.0000	3.000000	6.00
064-013-707	CODE 707	LABOUR TO INSTALL PORCH POST	1.2500	65.000000	81.25
		-			
064-016-090	CODE 090	STRUCTURAL PORCH POST	1.0000	93.000000	93.00
064-016-090	CODE 090	ANCHOR BOLT	2.0000	3.000000	6.00
064-016-707	CODE 707	LABOUR TO INSTALL PORCH POST	1.2500	65.000000	81.25
		-			
064-017-090	CODE 090	STRUCTURAL PORCH POST	1.0000	93.000000	93.00
064-017-090	CODE 090	ANCHOR BOLT	2.0000	3.000000	6.00
064-017-707	CODE 707	LABOUR TO INSTALL PORCH POST	1.2500	65.000000	81.25
		-			
064-019-090	CODE 090	STRUCTURAL PORCH POST	1.0000	93.000000	93.00
064-019-090	CODE 090	ANCHOR BOLT	2.0000	3.000000	6.00
064-019-707	CODE 707	LABOUR TO INSTALL PORCH POST	1.2500	65.000000	81.25
		-			
064-020-090	CODE 090	STRUCTURAL PORCH POST	1.0000	93.000000	93.00
064-020-090	CODE 090	ANCHOR BOLT	2.0000	3.000000	6.00
064-020-707	CODE 707	LABOUR TO INSTALL PORCH POST	1.2500	65.000000	81.25

Continued on next page...

Fred Welding Inc. and Machine Shop

111, route 19
Wendover, Ontario K0A 3K0

INVOICE

Invoice No.: 13519
Date: 05/26/2020
Ship Date:
Page: 1
Re: Order No.

Sold to:

Valecraft Homes (2019) Ltd
1455 Youville Drive, Suite 210
Orleans, Ontario K1C 6Z7

Ship to:

Valecraft Homes (2019) Ltd
1455 Youville Drive, Suite 210
Orleans, Ontario K1C 6Z7

Business No.: 117863779

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			St-Thomas Phase 3			
			Slip 0190	H		
			Lot 4			
		1.00	P14 - 104 - 31/2 x 3 1/2 Porch	H	108.00	108.00
		2.00	anchor bolt	H	3.00	6.00
		1.25	hrs and install	H	65.00	81.25
			Lot 13			
		1.00	P15 105 - 3 x 3 porch	H	93.00	93.00
		2.00	anchor bolt	H	3.00	6.00
		1.25	hrs and install	H	65.00	81.25
			Lot 16			
		1.00	P15 105 - 3 x 3 Porch	H	93.00	93.00
		2.00	anchor bolt	H	3.00	6.00
		1.25	hrs and install	H	65.00	81.25
			Lot 17			
		1.00	P15 105 - 3 x 3 Porch	H	93.00	93.00
		2.00	anchor bolt	H	3.00	6.00
		1.25	hrs and install	H	65.00	81.25
			Slip 0191			
			Lot 19			
		1.00	P15 104 - 3 x 3 Porch	H	93.00	93.00
		2.00	anchor bolt	H	3.00	6.00
		1.25	hrs and install	H	65.00	81.25
			Lot 20			
		1.00	P15 105 - 3 x 3 Porch	H	93.00	93.00
		2.00	anchor bolt	H	3.00	6.00
		1.25	hrs and install	H	65.00	81.25
			Lot 22			
		3.00	P14 85 - 85 - 83 - 3 1/2 x 3 1/2	H	108.00	324.00
		6.00	anchor bolt	H	3.00	18.00
		3.00	hrs labour and cut beam	H	65.00	195.00
			Lot 21			
		5.00	P14 85 - 85 - 83 - 89 - 88 - 31/2 x 31/2	H	108.00	540.00
		10.00	anchor bolt	H	3.00	30.00
		4.00	hrs and install post	H	65.00	260.00
			Slip 0192			
			Lot 8			
		2.00	P15 87 - 87 - 3 x 3	H	93.00	186.00
		2.00	P14 123 - 123 - 31/2 x 31/2	H	118.00	236.00
		5.00	P14 83 - 113 - 113 - 109 - 109 - 31/2 x 31/2	H	108.00	540.00
		18.00	anchor bolt	H	3.00	54.00
		5.50	hrs labour	H	65.00	357.50
			Slip 0193			
			Lot 15			
Comment:					Continue...	

Fred Welding Inc. and Machine Shop

111, route 19
Wendover, Ontario K0A 3K0

INVOICE

Invoice No.: 13519
Date: 05/26/2020
Ship Date:
Page: 2
Re: Order No.

Sold to:

Valecraft Homes (2019) Ltd
1455 Youville Drive, Suite 210
Orleans, Ontario K1C 6Z7

Ship to:

Valecraft Homes (2019) Ltd
1455 Youville Drive, Suite 210
Orleans, Ontario K1C 6Z7

Business No.: 117863779

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1.00	P17 105 3/16 3 pipe Porch	H	88.00	88.00
		2.00	anchor	H	3.00	6.00
		1.25	hrs labour	H	65.00	81.25
			Lot 21			
		2.00	P14 88 - 89 - 31/2 x 31/2	H	108.00	216.00
		3.00	P17 105 - 105 Porch 3 Pipe +105	H	88.00	264.00
		10.00	anchor	H	3.00	30.00
		3.00	hrs and install	H	65.00	195.00
			Lot 22			
		2.00	P17 119 - 119 - 3 pipe Porch	H	91.00	182.00
		4.00	anchor	H	3.00	12.00
		1.75	hrs and install	H	65.00	113.75
			Slip 0194			
			Lot 23			
		2.00	P17 105 - 105 - 3 pine Porch	H	88.00	176.00
		4.00	anchor	H	3.00	12.00
		1.75	hrs and install	H	65.00	113.75
			H - HST 13%			
			HST			692.47
Fred Welding Inc. and Machine Shop HST: #117863779RT0001						
Shipped By: Tracking Number:					Total Amount	6,019.22
Comment:					Amount Paid	0.00
Sold By: Fredette, Sylvain					Amount Owing	6,019.22

Purchase Orders

From: Fred Welding Inc <fred@fredwelding.com>
Sent: May-27-20 11:04 AM
To: Purchase Orders
Subject: Invoice 13519 from Fred Welding Inc. and Machine Shop
Attachments: invoice_13519.pdf

Please use this invoice instead
Thanks
Sylvain