



Valecraft

Homes Ltd.

Purchase Order

PO0048708

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

Vendor:

RIVARD MECHANICAL LIMITED
1455 YOVILLE DRIVE, SUITE 202
ORLEANS, ON K1C 6Z7

Ship To:

Site: RATHWELL LANDING
Lot/Unit: BLOCK I-53
Model: 160-2 STANDARD
Civic: 1215 CAVALLO STREET

tel: 6138372600
fax: 613-824-7483
contact: LINE BRAZEAU

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jul 07, 2020			ARIEL	R01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-153-680	#8	ADDITIONAL BASIN C/W STANDARD FAUCET AT5 PCS. ENSUITE	1.0000	350.000000	350.00
056-153-680	#48	UPGRADED TO DELTA ARA568LF-MPU CHROME 1 HOLE FAUCET W/CHANNEL SPOUT AT ENSUITE BATHROOM ADDITIONAL SINK	1.0000	230.000000	230.00

Authorized Signature

Subtotal	580.00
HST	75.40
Total Order Value	655.40

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

Purchase Orders

From: Francis Brazeau <francis.brazeau@rivardm.com>
Sent: Monday, July 6, 2020 11:24 AM
To: Purchase Orders
Subject: RL I-53 PO adjustment\correction and missing item
Attachments: RL I-56_CS#79093.pdf

Hi,

Could you please review PO# 46829,

- #1) item# 8 Upg. To 5 pcs.ens.bath. @ \$1300.00 wrong price, 5 pcs option is 1650.00 as per schedule C. (amount owing 350.00)
- #2) item# 48 Upg. To Ara 568 faucet @ ens.bath. (missing 1 faucet on PO) (amount owing 230.00)
- CS# 79093
- Total Balance: \$ 580.00

Could you please make the necessary changes.

See attached

Francis Brazeau
Rivard Mechanical Inc.
613-837-2600
francis.brazeau@rivardm.com