



Valecraft

Homes Ltd.

Purchase Order

PO0048700

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

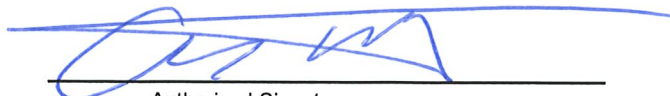
Ship To:

Site: RATHWELL LANDING
Lot/Unit: LOT 297
Model: 1010 STANDARD
Civic: 161 HICKSTEAD WAY

tel:
fax:
contact: TIM CARSON TIM@MCNAMEECONCRETE.COM

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-297-051	CODE 051	CHANGE 82 LINEAR FEET OF 7'-10" CONCRETE WALL TO 8'-10"	82.0000	10.500000	861.00
056-297-051	CODE 051	ADDED 82 LINEAR FEET OF CHECK DOWN IN WALL W/ REBAR	1.0000	1,322.000000	1,322.00

 Authorized Signature	Subtotal	2,183.00
	HST	283.79
	Total Order Value	2,466.79

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



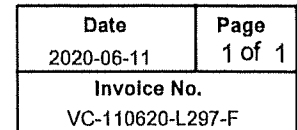
Date 2020-06-11	Page 1 of 1
Invoice No. VC-110620-L297-O	

INVOICE	
Sold To: Valecraft Homes Ltd. 1455 Youville Drive Suite 210 Orleans, ON K1C 6Z7 CAN	Ship To: Lot 297 #1010 Ferris Rathwell Landing Contract # C37-056

CF# 78569	VAL010	Upon Receipt
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Change 82 linear ft. 7'10" wall to 8'10" wall x 10.50/lf Added 82 linear ft. of check down in wall w/rebar	CODE 051	\$861.00 \$1,322.00
		

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	\$283.79	Sub-Total Tax Total	\$2,183.00 \$283.79
Amount Due:			\$2,466.79	



Ship Lot 297
To: #1010 Feris
Rathwell Landing
Contract # C37-056

Upon Receipt

\$13,240.50
\$935.00

\$14,175.50
\$1,842.82

Amount Due: \$16,018.32

Purchase Orders

From: Sundus Al-Sammrai
Sent: Thursday, July 2, 2020 2:37 PM
To: Purchase Orders
Subject: FW: Invoices with completion forms batch 3 June 22nd
Attachments: Lot 298 tickets .pdf; VC-150620-L298-F & VC-150620-298-O with completion form .pdf; lot 297 tickets .pdf; VC-110620-L297-F & VC110620-L297-O with completion form .pdf

Importance: High

From: Purchase Orders <PO@valecraft.com>
Sent: Tuesday, June 23, 2020 9:25 AM
To: Sundus Al-Sammrai <sundus@valecraft.com>
Subject: FW: Invoices with completion forms batch 3 June 22nd
Importance: High

Can you confirm for this that a purchase order is not needed. As it is part of the Contract for 2020.

Ariel Valdes
Purchasing Assistant



210-1455 Youville Drive
Orleans, Ont, K1C 6Z7
Tel: 613-837-1104 Ext. 220
Fax: 613-837-5901

From: Dora Rogers [<mailto:DRogers@cavanaghconcrete.ca>]
Sent: June-22-20 10:16 AM
To: ap
Cc: Purchase Orders
Subject: Invoices with completion forms batch 3 June 22nd

There are 2 invoices here that will need a p.o. number

Thanks,
Dora Rogers
Cavanagh Concrete
P: 613-283-1206 ext: 226
F: 613-284-1862
www.cavanaghconcrete.ca