



Valecraft

Homes Ltd.

Purchase Order

PO0048499

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

Vendor:

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

Ship To:

Site: RATHWELL LANDING
Lot/Unit: LOT 320
Model: 810 REVERSED
Civic: 111 HICKSTEAD WAY

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jun 01, 2020			ARIEL	R01	NET 30 DAYS
Comments/Special Instructions: REVISED					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-320-680	#3, 17	S/I CONNOR 17" UNDERMOUNT SINK IN ENSUITE & MAIN BATHROOM MOVE SINK TO ENSUITE BATHROOM AS PER LINE ITEM #17	2.0000	40.000000	80.00
056-320-680	#3, 17	S/I DELTA CLASSIC SINGLE HOLE FAUCET IN ENS. & MAIN BATHROOM MOVE FAUCET TO ENSUITE BATHROOM AS PER LINE ITEM #17	2.0000	85.000000	170.00
* 056-320-680	#11 REVISED	UPGRADE TO 5 PCS. ENSUITE BATHROOM IN MASTER BEDROOM	1.0000	1,650.000000	1,650.00
056-320-680	#38	UPGRADE BLANCO HORIZON SILGRANITE U2 UNDERMOUNT KITCHEN SINK	1.0000	225.000000	225.00
056-320-680	#39	UPGRADE TO MARLEY 986LF-AR ARCTIC STAINLESS STEEL FAUCET AT KITCHEN SINK	1.0000	180.000000	180.00

Authorized Signature

Subtotal	2,305.00
HST	299.65
Total Order Value	2,604.65

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: Roger Brunet
Sent: Monday, June 15, 2020 2:08 PM
To: Francis Brazeau
Cc: Purchase Orders
Subject: FW: PO Conflict: RL lot 320 PO# 48499
Attachments: CS#79085_under.pdf; CS#79120_RL320_5pcs.ens.bath.pdf; RL 320 PO 48499.pdf

Salut Francis ,

I have reviewed your PO attached with Ariel and yes it should be \$ 1,650.00 as per the 2019 contract since the work was started under the 2019 contract and the 5 PCS was part of the construction summary posted Jan 3rd / 20 .
Ariel will revised the PO to reflect the \$ 1650.00 amount .
Can you forward all outstanding PO`s to Ariel , so we can review and finalize / revise the PO`s if required .
Please include all completion slips with the PO`s .

Thanks

Roger Brunet
Consultant



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Homes Ltd.

1455 Youville Drive, Suite 210
Orleans, On K1C 6Z7
Tel: 613-837-1104 Ext. 206
Mobile: 613-229-4583
www.valecraft.com

From: Francis Brazeau <francis.brazeau@rivardm.com>
Sent: Monday, June 15, 2020 11:52 AM
To: Roger Brunet <rbrunet@valecraft.com>
Subject: PO Conflict: RL lot 320 PO# 48499

Hi Mr.Brunet,

As per our conversation earlier this morning....

Here is a PO that was created on June 01,2020. Received on June 12,2020. I've included the underground start date as per my files. Information as follows....

- Underground performed dated on: Jan.24/2020 (as best of my knowledge, this indicated me that this item should be priced under the 2019 price list.
- PO# 48499
- RL lot# 320
- Ref# 11 (Upgrade to 5pcs.ens.bath @ master bedroom. Priced @ (1750.00 Contract of 2020 price) I believe it should be in 2019 pricing which should be priced @ **1650.00**
- Work performed: dated on Apr.11/2020



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Subtotal	2,405.00
HST	312.65
Total Order Value	2,717.65

Authorized Signature

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