



Valecraft

Homes Ltd.

Purchase Order

PO0048702

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 257
Model: 1020
Civic: 724 PARADE DRIVE

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
056-257-620	CODE 620	ADDITONAL STONE 63.6 MT REQUIRED AT REAR FROST WALL CAVITY	63.6000	12.800000	814.08
056-257-620	CODE 620	SLINGER RENTAL 8.5 HOURS	8.5000	115.000000	977.50
056-257-620	CODE 620	LABOUR 2 GUYS AT 6 HOURS EACH	12.0000	55.000000	660.00

Authorized Signature

Subtotal	2,451.58
HST	318.71
Total Order Value	2,770.29

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	Page
2020-06-17	1 of 1
Invoice No.	
VC-170620-L257-O	

INVOICE

Sold To: Valecraft Homes Ltd.
1455 Youville Drive
Suite 210
Orleans, ON K1C 6Z7
CAN

Ship To: Lot 257
1020 Morgan
Rathwell Landing
Contract # C37-056

CF# 81327

VAL010

Upon Receipt

Additional stone 63.6 MT required to fill frost wall cavity
with clear stone, and to raise drain tile at walkout and
cover with clear stone @ 12.8/mt

Slinger rental 8.5hrs x 115.00/hr (Code 32)

Labour 2 guys 6hrs each x \$ 55.00/hr (Code 29)

CODE 620

\$814.08

\$977.50

\$660.00

Remit To:

Cavanagh Concrete Ltd.
P.O. Box 244
Smiths Falls, ON K7A 4T1

HST
#841191646RT0001
Phone: (613) 283-1206

\$318.71	Sub-Total	\$2,451.58
	Tax Total	\$318.71

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

Amount Due:	\$2,770.29
-------------	------------

Purchase Orders

From: Dora Rogers <DRogers@cavanaghconcrete.ca>
Sent: Friday, July 3, 2020 10:48 AM
To: ap
Cc: Purchase Orders
Subject: invoices with completion forms batch 3
Attachments: VC-170620-L257-O with completion form .pdf; VC-250620-L297-B with completion form .pdf; Lot 297 basement ticket .pdf

VC-170620-L257-O will need a p.o. number.

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

