



Valecraft

Homes Ltd.

Purchase Order

PO0048879

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

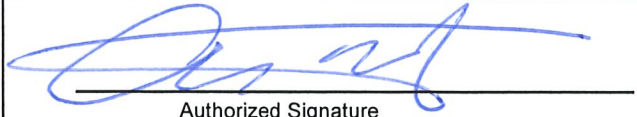
Ship To:

Site: RATHWELL LANDING
Lot/Unit: LOT 257, LOT 299, LOT 302
Model:
Civic: PARADE DRIVE, HICKSTEAD WAY

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Aug 10, 2020			ARIEL	C37	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-257-650	CODE 650	CUT, REMOVE & DISPOSE 8'x8"x8" TOP OF WALL & CUT 4'x3" AS MARKED LOT 257	1.0000	450.000000	450.00
056-299-620	CODE 650	2 PADS & SONOS REAR OF LOOK-OUT LOT 299	2.0000	175.000000	350.00
056-302-620	CODE 650	2 PADS & SONOS REAR OF LOOK-OUT LOT 302	2.0000	175.000000	350.00

 Authorized Signature	Subtotal	1,150.00
	HST	149.50
	Total Order Value	1,299.50

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 2020-06-19	Page 1 of 1
Invoice No. VC-190620-L257-R	

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 # 81329	VAL010	Upon Receipt

Cut, remove and dispose 8' x 8" x 8" top of wall
and cut 4' x 3" as marked

CODE 650 - SITE CHANGE

DIRECTED

BY IAN.

\$450.00

Remit To:

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

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

\$58.50	Sub-Total	\$450.00
	Tax Total	\$58.50

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:	\$508.50
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Purchase Orders

From: Dora Rogers <DRogers@cavanaghconcrete.ca>
Sent: Wednesday, July 15, 2020 9:48 AM
To: Purchase Orders
Cc: ap
Subject: Purchase order required
Attachments: VC-190620-L257-R with completion form .pdf

Thanks,

Dora Rogers

Cavanagh Concrete

P: 613-283-1206 ext: 226

F: 613-284-1862

www.cavanaghconcrete.ca





Date 2020-06-17	Page 1 of 1
Invoice No. VC-170620-L299-O	

INVOICE

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

Ship
To: Lot 299
#1010 Ferris
Rathwell Landing
Contract # C37-056

CF # 78571

VAL010

Upon Receipt

2 pads and sonos (code 620)

\$350.00

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

\$70.98

Sub-Total

\$ 350.00

Tax Total

\$ 45.50

Amount Due:

\$395.50

Purchase Orders

From: Dora Rogers <DRogers@cavanaghconcrete.ca>
Sent: Monday, July 13, 2020 10:27 AM
To: ap
Cc: Purchase Orders
Subject: invoice re-submission with completion form
Attachments: VC-170620-L299-O with completion form .pdf; VC-170620-L302-O with completion form.pdf

These invoices have been corrected for re-submission.

Thanks,

Dora Rogers

Cavanagh Concrete

P: 613-283-1206 ext: 226

F: 613-284-1862

www.cavanaghconcrete.ca





Date 2020-06-17	Page 1 of 1
Invoice No. VC-170620-L302-O	

INVOICE

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

Ship
To: Lot 302
1046 Hazelwood
Rathwell Landing
Contract # C37-056

CF # 78572

VAL010

Upon Receipt

2 pads and sonos (code 620)

\$350.00

Remit To:

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

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

\$88.66

Sub-Total

\$350.00

Tax Total

\$45.50

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:

\$395.50

Purchase Orders

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Thanks,

Dora Rogers

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