



Valecraft

Homes Ltd.

Purchase Order

PO0048580

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: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK H-44
Model: 160 REVERSED
Civic: 740 DEARBORN PRIVATE

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jun 18, 2020			ARIEL	R01	NET 30 DAYS
Comments/Special Instructions: REVISED					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
* 042-H44-680	#2, 11 REVISED	UPGRADE TO 5 PCS. ENSUITE BATHROOM MASTER BEDROOM	1.0000	1,650.000000	1,650.00
042-H44-680	#33	- S/I ZITTA NICHE 12x12 STAINLESS STEEL	1.0000	160.000000	160.00
042-H44-680	#34	- UPGRADE TO DELTA ALLORA989-AR-DST ARCTIC STAINLESS STEEL SINGLE HANDLE PULL DOWN 1 HOLE KITCHEN FAUCET	1.0000	300.000000	300.00
042-H44-680	#35	- UPGRADE TO KITCHEN SOAP DISPENSER DELTA RP50781 ARCTIC STAINLESS STEEL	1.0000	70.000000	70.00
042-H44-680	#44	- UPGRADE TO KITCHEN REGINOX ND1831UA/9 UNDERMOUNT SINK	1.0000	75.000000	75.00

Authorized Signature

Subtotal	2,255.00
HST	293.15
Total Order Value	2,548.15

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, August 24, 2020 10:37 AM
To: Purchase Orders
Cc: Alex Beckett
Subject: PO review: DV2 Blk# H

Good morning,

Could you guys please review the following PO's:

1. DV2 H-42 PO# 48560 ref# 12: upg. to 3pcs.fin.bsmt.bath. @ \$ 2050.00
 - a) Item#12 includes a 5x3 sho.base as per construction summary. (\$2050.00 is for a 3x3 shower)
 - b) Item#12 should be priced @ \$ 2275.00 + 650.00 (shower door)
 - c) Balance is \$ 875.00 to be added on item# 12 (verified by Frank Rivard)
2. DV2 H-43 PO# 48571 ref#1,11: upg. to 5pcs.ens.bath. @ 1300.00 160 MODEL
 - a) Item# 1,11 5pcs.ens.bath as per construction summary. (\$1300.00 is for 4 pcs.ens.bath.)
 - b) Item# 1,11 should be priced @ \$ 1650.00
 - c) Balance is \$ 350.00

NOTE: contract 2019 miss cost; As per telephone conversation agreement in between Roger Brunet Ariel Valdes & Francis Brazeau

- * 3. DV2 H-44 PO# 48580 ref#2,11: upg. to 5pcs.ens.bath. @ \$ 1300.00 160 MODEL
 - a) Item# 2,11 5pcs.ens.bath as per construction summary. (\$1300.00 is for 4 pcs.ens.bath.)
 - b) Item# 2,11 should be priced @ \$ 1650.00
 - c) Balance is \$ 350.00

NOTE: contract 2019 miss cost; As per telephone conversation agreement in between Roger Brunet Ariel Valdes & Francis Brazeau

Thank you

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