



Valecraft

Homes Ltd.

Purchase Order

PO0049035

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 253
Model: 1015 REVERSED
Civic: 712 PARADE DRIVE

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

ORDER DATE Aug 28, 2020	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # C37	TERMS NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-253-650	CODE 650	REMOVED OLD PIERS & POURED NEW PIERS AT REAR OF HOUSE -	1.0000	600.000000	600.00

 <hr/> Authorized Signature	Subtotal	600.00
	HST	78.00
	Total Order Value	678.00

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
2020-08-17	1 of 1
Invoice No.	
VC-170820-VL-O	

INVOICE

Sold To: Valecraft Homes Ltd. 1455 Youville Drive Suite 210 Orleans, ON K1C 6Z7 CAN	Ship To: Various Lots Rathwell Landing <i>LOT 253</i> Contract # C37-056
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Reference - P.O. No.	Customer No.	Date Due
CF# 81337	VAL010	Upon Receipt

Description	Amount
Poured Piers for various lots	\$600.00
<i>[Handwritten Signature]</i>	

Remit To:	HST	\$78.00	Sub-Total	\$600.00
Cavanagh Concrete Ltd.	#841191646RT0001		Tax Total	\$78.00
P.O. Box 244	Phone: (613) 283-1206			
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				
Amount Due:				\$678.00



FIELD REQUEST FORM 1020

Work Order

Purchase Order

Name Of Bank Charge:

Team: COVANACH CONCRETE

Lot #: 253

Project Site: NATHAN LANDING

Date Received: August 1st 2020

FROM AND DOWN THE PIERS WITH PILES FOR
KIND WALKOUT DECK

AND PILE AND TO BE REMOVED FOR TO BE
AND TO BE REMOVED FROM AND WALKOUT DECK
PILS WAS TO FRONT OF WALKOUT DECK

DATE RECEIVED: August 1st 2020

Item	Quantity	Unit Price	Total Price