



Valecraft

Homes (2019) Limited

Purchase Order

PO0000493

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

Vendor:

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

Ship To:

Site: PLACE ST. THOMAS PHASE 3
Lot/Unit: LOT 8
Model: 825 STANDARD
Civic: 529 STRASBOURG STREET

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Sep 09, 2020			ARIEL	R01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
064-008-680	#8	ADDITIONAL COST FOR POWDER ROOM MELROSE 5 SHOWER BASE NOT ON P.O. # 0000396,	1.0000	600.000000	600.00
064-008-680	#10	- CREDIT FOR P.O. #0000396, PRICE DIFFERENCE FOR 2020 CONTRACT -	1.0000	-100.000000	-100.00

 Authorized Signature	Subtotal	500.00
	HST	65.00
	Total Order Value	565.00

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

Purchase Orders

From: Francis Brazeau <francis.brazeau@rivardm.com>
Sent: Tuesday, September 8, 2020 11:27 AM
To: Purchase Orders
Cc: Alex Beckett
Subject: PST3 lot 8: PO 396 for review
Attachments: PST3 008 CS#114.pdf

Hi,

Could you guys please review PST3 lot#8 PO# 0396:

- Item# 8: 5x3 sho.base c\w seat, by-pass door (no top) @ 800.00 incorrect. this is a Melrose 5 5x3 shower.
 - Item#8 should be priced @ 1400.00 as per schedule C 2019.
- Item#10: upg.to 5 pcs.ens.bath @ master bedroom @ 1750.00
 - Item# 10 should be priced @ 1650.00 as per sched C 2019.
 - Please see attached VH2019 completion slip# 0114 dated: March 9th, 2020.

Thank you.

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



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0114

Riverside mech.
Supplier / trade contractor

03/9/2020
Date

Plumbing
Trade contractor for

COMPLETION SLIP

Project	Lot	Unit	Cost Code	Work / stage completed	Date completed
064	13		211	<i>- Rough-in</i>	<i>03/6/2020</i>
064	19		211	<i>- Rough-in</i>	<i>03/9/2020</i>
064	22		211	<i>- underground</i>	<i>03/9/2020</i>
064	21		211	<i>- underground</i>	<i>03/9/2020</i>
064	08		211	<i>- underground (825) # 3.3.8.0.7</i>	<i>03/9/2020</i>

No payment will be made unless completion slip is attached to invoice

Approved

[Signature]

Date

Mar 9/20

White: Supplier / trade contractor (attach to Invoice)

Yellow: Supplier / trade contractor copy

Pink: Accounting copy

Golden: Site copy