



Valecraft

Homes Ltd.

Purchase Order

PO0049107

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 293
Model: 1086
Civic: 169 HICKSTEAD WAY

tel:

fax:

contact: TIM CARSON TIM@MCNAMEECONCRETE.COM

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Sep 17, 2020			ARIEL	C37	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-293-051	CODE 051	CHANGE 76' LINEAR FEET OF 7'-10" WALL TO 8'-10" WALL	1.0000	570.000000	570.00
056-293-650	CODE 650	CHANGE 5' LINEAR FEET OF 8" WALL TO 12" WALL	1.0000	85.000000	85.00

Subtotal	655.00
HST	85.15
Total Order Value	740.15

Authorized Signature

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



<p>Sold To: Valecraft Homes Ltd. 1455 Youville Drive Suite 210 Orleans, ON K1C 6Z7 CAN</p>	<p>Ship To: Lot 293 # 1086 Steel Rathwell Landing Contract # C37-056</p>
--	--

Description	Amount
Change 76' of 7'10" to 8'10" (Code 21)	\$570.00
Change 5' of 8" wall to 12" wall	\$85.00

\$85.15	Sub-Total	\$655.00
	Tax Total:	\$85.15
Amount Due:		\$740.15

Purchase Orders

From: Dora Rogers <DRogers@cavanaghconcrete.ca>
Sent: Wednesday, September 9, 2020 9:29 AM
To: Purchase Orders
Subject: invoice for p.o. request
Attachments: VC-020920-L293-O with completion form.pdf

*Thanks,
Dora Rogers
Forming Coordinator*



613-485-2869
613-283-1206 x 226
www.cavanaghconcrete.ca