



Valecraft

Homes (2019) Limited

Purchase Order

PO0000551

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

Vendor:
FRED WELDING & MACHINE
SHOP INC.
111, ROUTE 19
WENDOVER, ON K0A 3K0

Ship To:
Site: PLACE ST. THOMAS PHASE 3
Lot/Unit: LOT 1 & LOT 7
Model:
Civic: STRASBOURG STREET

tel:
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Oct 01, 2020			ARIEL	F40	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
064-007-090	CODE 090	STRUCTURAL POST BASEMENT	2.0000	108.000000	216.00
064-007-090	CODE 090	ANCHOR BOLT	4.0000	3.000000	12.00
064-007-707	CODE 707	LABOUR TO INSTALL BSMT. POST	2.0000	65.000000	130.00
		-			
064-001-090	CODE 090	STRUCTURAL POST BASEMENT	4.0000	108.000000	432.00
064-001-090	CODE 090	ANCHOR BOLT	8.0000	3.000000	24.00
064-001-707	CODE 707	LABOUR TO INSTALL BSMT. POST	3.0000	65.000000	195.00
		-			
064-001-090	CODE 090	STRUCUTRAL HOUSE POST	4.0000	108.000000	432.00
064-001-090	CODE 090	STRUCUTRAL PORCH POST	4.0000	93.000000	372.00
064-001-090	CODE 090	ANCHOR BOLT	16.0000	3.000000	48.00
064-001-707	CODE 707	LABOUR TO INSTALL HOUSE & PORCH POST	5.5000	65.000000	357.50
		-			
064-007-090	CODE 090	STRUCUTRAL POST	2.0000	108.000000	216.00
064-007-090	CODE 090	ANCHOR BOLT	8.0000	3.000000	24.00
064-007-707	CODE 707	LABOUR TO INSTALL POST	3.0000	65.000000	195.00
		-			
064-001-090	CODE 090	STRUCTURAL POST PICK UP	1.0000	108.000000	108.00
064-001-090	CODE 090	PLATE 6 x 6 WITH HOLES	1.0000	15.000000	15.00
064-001-090	CODE 090	BUCKET OF SHIM	1.0000	90.000000	90.00


Authorized Signature

Subtotal	2,866.50
HST	372.65
Total Order Value	3,239.15

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

Fred Welding Inc. and Machine Shop

111, route 19
Wendover, Ontario K0A 3K0

INVOICE

Invoice No.: 13911
Date: 09/23/2020
Ship Date:
Page: 1
Re: Order No.

Sold to:

Valecraft Homes (2019) Ltd
1455 Youville Drive, Suite 210
Orleans, Ontario K1C 6Z7

Ship to:

Valecraft Homes (2019) Ltd
1455 Youville Drive, Suite 210
Orleans, Ontario K1C 6Z7

Business No.: 117863779

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Project St Thomas	H		
			Lot 7			
		2.0	P14 82 3/4 - 82 3/4 - 3 1/2 x 3 1/2	H	108.00	216.00
			Basement			
		4.0	anchor bolt	H	3.00	12.00
		2.0	hrs install	H	65.00	130.00
			Lot 1			
		4.0	P14 82 - 82 - 82 - 87 - 3 1/2 x 3 1/2	H	108.00	432.00
			Basement			
		8.0	anchor bolt	H	3.00	24.00
		3.0	hrs labour	H	65.00	195.00
			Lot 1			
		4.0	P14 12 - 114 - 112 - 16 - 3 1/2 x 3 1/2	H	108.00	432.00
		4.0	P15 109 - 109 - 87 - 87 - 3 x 3	H	93.00	372.00
		16.0	anchor bolt	H	3.00	48.00
		5.5	hrs labour	H	65.00	357.50
			Lot 7			
		2.0	P14 98 - 98 - 3 1/2 x 3 1/2	H	108.00	216.00
				H		
		8.0	anchor bolt	H	3.00	24.00
		3.0	hrs labour	H	65.00	195.00
			Lot 1 Pick up by Kirk			
		1.0	P14 5 1/2 x 3 1/2 x 3 1/2	H	108.00	108.00
		1.0	plate 6 x 6 with holes	H	15.00	15.00
		1.0	bucket of shim	H	90.00	90.00
			H - HST 13%			
			HST			372.65
Fred Welding Inc. and Machine Shop HST: #117863779 RT0001						
Shipped By: Tracking Number:					Total Amount	3,239.15
Comment:					Amount Paid	0.00
Sold By: Fredette, Sylvain					Amount Owing	3,239.15

Purchase Orders

From: Sylvain Fredette <fred@fredwelding.com>
Sent: Thursday, October 1, 2020 3:29 PM
To: Purchase Orders
Subject: Invoice 13911 from Fred Welding Inc. and Machine Shop
Attachments: invoice_13911.pdf

Here the revise Invoice Arial

Purchase Orders

From: Sylvain Fredette <fred@fredwelding.com>
Sent: Thursday, October 1, 2020 3:25 PM
To: Purchase Orders
Subject: Fwd: {Fred Welding General mailbox} Request for post

Here the confirmation from Kirk
see below



----- Forwarded message -----

From: Kirk Richards <krichards@valecraft.com>
Date: Mon, Aug 10, 2020 at 3:38 PM
Subject: {Fred Welding General mailbox} Request for post
To: Fred Welding <fredwelding@bellnet.ca>

Afternoon

Lot 1 pst3
P14 12 9/16"
P15 109 3/8"
P15 109 3/8"
P14 114 5/8"
P14 112 5/16"
P15 87"
P15 86 3/4"
P14 16 /13/16"

Lot 7 pst3
P14 98 9/16"
P14 98 15/16"
P15 95 7/8"
P15 95 7/8"

Stiffeners to be added on each side of beam in garage.

***please provide install date when available ***

Thank you,

Kirk Richards 613-868-3104
krichards@valecraft.com
Place St. Thomas(Embrun)
Valecraft Homes (2019)Limited

Fred Welding Inc. and Machine Shop

111, route 19
Wendover, Ontario K0A 3K0

INVOICE

Invoice No.: 13911
Date: 09/23/2020
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Re: Order No.

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1455 Youville Drive, Suite 210
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Business No.: 117863779

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Project St Thomas	H		
			Lot 7			
		2.0	P14 82 3/4 - 82 3/4 - 3 1/2 x 3 1/2	H	108.00	216.00
			Basement			
		4.0	anchor bolt	H	3.00	12.00
		2.0	hrs install	H	65.00	130.00
			Lot 1			
		4.0	P14 82 - 82 - 82 - 87 - 3 1/2 x 3 1/2	H	108.00	432.00
			Basement			
		8.0	anchor bolt	H	3.00	24.00
		3.0	hrs labour	H	65.00	195.00
			Lot 1			
		4.0	P14 12 - 114 - 112 - 16 - 3 1/2 x 3 1/2	H	108.00	432.00
		4.0	P15 109 - 109 - 87 - 87 - 3 x 3 PORCH	H	93.00	372.00
		16.0	anchor bolt	H	3.00	48.00
		5.5	hrs labour	H	65.00	357.50
			Lot 7			
		2.0	P14 98 - 98 - 3 1/2 x 3 1/2	H	108.00	216.00
		2.0	P15 95 - 95 - 3 x 3	H	93.00	186.00
		8.0	anchor bolt	H	3.00	24.00
		3.0	hrs labour	H	65.00	195.00
			Lot 1 Pick up by Kirk			
		1.0	P14 5 1/2 x 3 1/2 x 3 1/2	H	108.00	108.00
		1.0	plate 6 x 6 with holes	H	15.00	15.00
		1.0	bucket of shim	H	90.00	90.00
			H - HST 13%			
			HST			396.83
Fred Welding Inc. and Machine Shop HST: #117863779 RT0001						
Shipped By: Tracking Number:					Total Amount	3,449.33
Comment:					Amount Paid	0.00
Sold By: Fredette, Sylvain					Amount Owing	3,449.33

Purchase Orders

From: Sylvain Fredette <fred@fredwelding.com>
Sent: Wednesday, September 23, 2020 2:15 PM
To: Purchase Orders
Subject: Invoice 13911 from Fred Welding Inc. and Machine Shop
Attachments: invoice_13911.pdf

Please send the P.O.