



Valecraft

Homes Ltd.

Purchase Order

PO0049097

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 296
Model: 1020 REVERSED
Civic: 163 HICKSTEAD WAY


tel:

fax:

contact: TIM CARSON TIM@MCNAMEECONCRETE.COM

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Sep 15, 2020			ARIEL	C37	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-296-051	CODE 051	WALL INCREASED TO 8'-10' AT REAR OF HOUSE GRADE HIGHER	1.0000	555.000000	555.00


Authorized Signature

Subtotal	555.00
HST	72.15
Total Order Value	627.15

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



Date 2020-08-31	Page 1 of 1
Invoice No. VC-310820-L296-O	

INVOICE

Sold To: Valecraft Homes Ltd.
1455 Youville Drive
Suite 210
Orleans, ON K1C 6Z7
CAN

Ship To: Lot 296
#1020 Morgan
Rathwell Landing
Contract # C37-056

Reference - P.O. No.

Customer No.

Date Due

CF# 81340

VAL010

Upon Receipt

Description	Amount
Footings poured at 10" (Code 7)	\$902.80
Stone placed at 10" (Code 14)	\$428.70
74' of wall increased to 8'10" (Code 21) CODE 051	\$555.00
C=	
AM	

Remit To:

Cavanagh Concrete Ltd.

P.O. Box 244

Smiths Falls, ON K7A 4T1

HST

#841191646RT0001

Phone: (613) 283-1206

\$245.24

Sub-Total

\$1,886.50

Tax Total:

\$245.24

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:

\$2,131.74

Purchase Orders

From: Dora Rogers <DRogers@cavanaghconcrete.ca>
Sent: Thursday, September 3, 2020 7:32 AM
To: Purchase Orders
Cc: ap
Subject: invoice with completion form for Purchase order
Attachments: VC-310820-L296-O wtiH completion form.pdf

*Thanks,
Dora Rogers
Forming Coordinator*



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