484.51

4,211.51

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

Vendor:

AMBASSADOR DEARIE HVAC INC. 190-101 INNES PARK WAY OTTAWA, ON K1B 1E3 CA

tel: fax: 613-741-9595

contact:

613-741-2404

STEPHANIE SAVAGE (OFFICE MANAG AMBASSADOR.DEARIE@GMAIL.COM

Ship To:

Site:

RATHWELL LANDING

Lot/Unit: **LOT 263** 

Model: Civic:

1046 REVERSED 736 PARADE DRIVE

ORDER DATE Nov 19, 2020	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY  ARIEL	VENDOR # A18	TERMS NET 30 DAYS	
Comments/Special Ir	REFERENCE					

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRI	CE	EXTENSION
056-263-680	#10	S/I HEATING & VENTILATION RUN AT4TH BEDROOM BATHROOM	1.0000	132.0000	000	132.00
056-263-680	#16	S/I GAS LINE TO COOKTOP IN KITCHEN	1.0000	280.0000	000	280.00
056-263-680	#17	S/I HEATING & VENTILATION RUN AT FINISHED BASEMENT BATHROOM	1.0000	132.0000	000	132.00
056-263-680	#18	S/I HEATING & VENTILATION RUNS AT FINISHED RECREATIONAL ROOM	3.0000	132.000	000	396.00
056-263-680	#18	S/I HEATING & VENTILATION RUN AT FINISHED BASEMENT BEDROOM	1.0000	132.000	000	132.00
056-263-680	#20	S/I 13 SEER R-410A 3 TON AIR CONDITIONER MODEL #GSX13036 -	1.0000	2,655.000	000	2,655.00
			Subtotal			3,727.00

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.

Authorized Signature

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 pirchase 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.

**Total Order Value** 

**HST**