



Valecraft

Homes (2019) Limited

Purchase Order

PO0000602

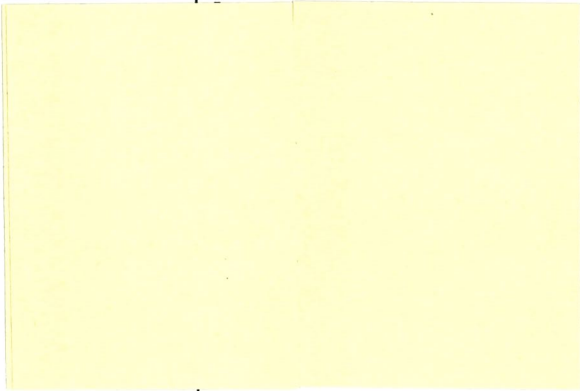
210-1455 Youville Drive
Ottawa, On K1C 6Z7
Phone: 613-837-1104

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
Model: 1016
Civic: 501 STRASBOURG STREET

tel:
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Dec 07, 2020			ARIEL	F40	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	1130-0000	INSTALL POST & CUT BRICK PLATE STICKING OUT AT WALL SEE ATTACHED INVOICE #14085 FOR BREAKDOWN	1.0000	868.500000	868.50
					


Authorized Signature

Subtotal	868.50
HST	112.91
Total Order Value	981.41

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.: 14085
Date: 11/18/2020
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 PH.3	H		
			Slip 1852			
			Lot 1			
		4.0	P 1 112 - 112- 112 - 114 3 Pipe Porch	H	88.00	352.00
		8.0	anchor bolt	H	3.00	24.00
		2.0	Cutting disk	H	6.00	12.00
		1.0	buffing pad	H	15.00	15.00
		1.0	Primer	H	8.00	8.00
		1.0	Fire blanket	H	70.00	70.00
		1.0	Face shield	H	30.00	30.00
		5.5	Hrs install post and cut brick plate stick out wall	H	65.00	357.50
			Slip 1853			
			Lot 3			
		5.0	P 14 83 - 83 - 104 - 98 3 1/2 x3 1/2	H	108.00	540.00
		10.0	Anchor bolt BSMT. / GARAGE / PORCH	H	3.00	30.00
		3.0	Hrs labor install post	H	65.00	195.00
			Lot 7			
		1.0	P 14 104 3 1/2 x3 1/2 Porch	H	108.00	108.00
		2.0	Anchor bolt	H	3.00	6.00
		1.5	Hrs labor install post	H	65.00	97.50
			H - HST 13%			
			HST			239.86
Fred Welding Inc. and Machine Shop HST: #117863779 RT0001						
Shipped By: Tracking Number:					Total Amount	2,084.86
Comment:					Amount Paid	0.00
Sold By: Fredette, Sylvain					Amount Owing	2,084.86

Purchase Orders

From: Sylvain Fredette <fred@fredwelding.com>
Sent: Wednesday, November 18, 2020 8:07 AM
To: Purchase Orders
Subject: Invoice 14085 from Fred Welding Inc. and Machine Shop
Attachments: invoice_14085.pdf

can you sne me P.o
Please