



Valecraft

Homes Ltd.

Purchase Order

PO0049469

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

Ship To:

Site: RATHWELL LANDING
Lot/Unit: BLOCK E28 & E29
Model:
Civic: CAVALLO STREET

tel: 613-741-9595
fax: 613-741-2404
contact: STEPHANIE SAVAGE (OFFICE MANAG AMBASSADOR.DEARIE@GMAIL.COM)

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Dec 02, 2020			ARIEL	A18	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-E28-666	CODE 666	REPAIR GAS PIPING AT RELOCATED METER BOX BLOCK E-28	1.0000	52.500000	52.50
056-E29-666	CODE 666	REPAIR GAS PIPING AT RELOCATED METER BOX BLOCK E-29	1.0000	52.500000	52.50

Subtotal	105.00
HST	13.65
Total Order Value	118.65

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



**AMBASSADOR
DEARIE HVAC INC.**

Ottawa, ON
101 Innes Park Way
Unit 190
Ottawa, ON

Phone # 613-741-9595 Fax # 613-741-2404

52261

06-30-2020

VALECRAFT HOMES LIMITED
1455 YOUVILLE DRIVE SUITE 210
ORLEANS, ON
K1C 6Z7

RATHWELL

NEEDED

<u>Lot</u>	<u>House Type</u>	<u>Work Done</u>	<u>%</u>	<u>Contract</u>	<u>Amount</u>
BLK E		CHARGEABLE REPAIRS-2 METER BOXERS WERE RELOCATED SO OUR GAS PIPING HAD TO BE REDONE.	1	105.00	105.00

E-28 + E-29

Subtotal	\$105.00
HST 828894774	\$13.65
Invoice Total	\$118.65

Purchase Orders

From: Ian Kolesnik
Sent: Thursday, November 5, 2020 3:00 PM
To: Purchase Orders
Cc: Kaylee Miller
Subject: Re: Invoice 52261 from Ambassador HVAC Inc.
Attachments: image001.png; Inv_52261_from_Ambassador_Dearie_HVAC_Inc._21736.pdf

Ariel,

Can you please issue a PO as per quote attached for work done on Block E, I am confirming the work had to be done on my direction.

Thanks,
Ian

On Oct 29, 2020, at 1:48 PM, Kaylee Miller <kaylee@ambassadorhvac.com> wrote:

Good afternoon,

Can we please get a PO?

Kaylee.M

Ambassador Dearie HVAC Inc.
190-101 Innes Park Way
Ottawa, ON
K1B 1E3
Phone: 613-741-9595
Fax: 613-741-2404
kaylee@ambassadorhvac.com
www.ambassadorhvac.com

From: Stephanie Savage
Sent: October 29, 2020 12:15 PM
To: Kaylee Miller <kaylee@ambassadorhvac.com>
Subject: Invoice 52261 from Ambassador HVAC Inc.

We still need a PO for this one. Can you please aks them for it and ask them to get back to you. Its old.