



# Valecraft

Homes Ltd.

Purchase Order

PO0049774

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 295  
Model: 1050 STANDARD  
Civic: 165 HICKSTEAD WAY

tel:  
fax:  
contact: TIM CARSON TIM@MCNAMEECONCRETE.COM

ORDER DATE Jan 26, 2021	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # C37	TERMS NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-295-650	CODE 650	CHANGE 38' LINEAR FEET OF CONTCRETE WALL FROM 8" TO 10"	1.0000	323.000000	323.00

Subtotal	323.00
HST	41.99
<b>Total Order Value</b>	<b>364.99</b>

  
\_\_\_\_\_  
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.



Date 2020-08-27	Page 1 of 1
Invoice No. VC-270820-L295-F	

**INVOICE**

<b>Sold To:</b> Valecraft Homes Ltd. 1455 Youville Drive Suite 210 Orleans, ON K1C 6Z7 CAN	<b>Ship To:</b> Lot 295 # 1050 McCaslin Rathwell Landing Contract # C37-056
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056

Reference - P.O. No.	Customer No.	Date Due
CF# 81338	VAL010	Upon Receipt

Description	Amount
Foundation completed (Code 63)	\$15,068.20
Drainage layer completed (Code 70)	- \$935.00
Change 38' of 8" wall to 10" wall (Code 23)	\$323.00
Job cost attached	

*Handwritten notes:*  
 Paid on Sep. cheque  
 PO = need  
 cost 650  
 Job cost attached

C37  
 063/070  
 ENTERED

<b>Remit To:</b> Cavanagh Concrete Ltd. P.O. Box 244 Smiths Falls, ON K7A 4T1 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	<b>HST</b> #841191646RT0001 Phone: (613) 283-1206	\$2,122.41	<b>Sub-Total</b> <b>Tax Total</b>	\$16,326.20 \$2,122.41
<b>Amount Due:</b>			<b>\$18,448.61</b>	