



Valecraft

Homes Ltd.

Purchase Order

PO0049776

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-295-650	CODE 650	ADDITIONAL CONCRETE STEPS AT FRONT PORCH	2.0000	150.000000	300.00
056-295-703	CODE 650	WINTER HEAT & HANDLING ON ADDITIONAL CONCRETE STEPS AT PORCH	1.0000	30.000000	30.00

 Authorized Signature	Subtotal	330.00
	HST	42.90
	Total Order Value	372.90

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 2020-11-27	Page 1 of 1
Invoice No. VC-271120-L295-P	

INVOICE

Sold To: Valecraft Homes Ltd. 1455 Youville Drive Suite 210 Orleans, ON K1C 6Z7 CAN	Ship To: Lot 295 #1050 McCaslin Rathwell Landing Contract # C37-056
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Reference - P.O. No.	Customer No.	Date Due
CF# 81363	VAL010	Upon Receipt

Description	Amount
Porch slab completed (Code 77)	\$1,291.56
Winter heat and handling (Code 78)	\$129.16
2 additional steps poured x \$ 150.00 each	\$300.00
Winter heat and handling on additional steps	\$30.00
<i>Handwritten notes:</i> Paid on Dec. cheque except Extra need PO CSTD C37 ENTERED	

Remit To: 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	HST #841191646RT0001 Phone: (613) 283-1206	\$227.59	Sub-Total Tax Total	\$1,750.72 \$227.59
Amount Due:				\$1,978.31