



Valecraft

Homes (2019) Limited

Purchase Order

PO0000677

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

Vendor:

RIVARD MECHANICAL LIMITED
1455 YOUVILLE DRIVE, SUITE 202
ORLEANS, ON K1C 6Z7

Ship To:

Site: PLACE ST. THOMAS PHASE 3
Lot/Unit: LOT 11
Model: 825 STANDARD
Civic: 541 STRASBOURG STREET

tel: 6138372600
fax: 613-824-7483
contact: LINE BRAZEAU

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 09, 2021			ARIEL	R01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
064-011-666	CODE 666	REPLACE DAMAGED HOSE BIB AT REAR OF HOUSE MATERIAL	1.0000	45.000000	45.00
064-011-666	CODE 666	REPLACE DAMAGED HOSE BIB AT REAR OF HOUSE LABOUR	1.0000	75.000000	75.00


Authorized Signature

Subtotal	120.00
HST	15.60
Total Order Value	135.60

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

**EMPLOYEE
TIME
TICKET**

NAME _____

HOURS _____

REGULAR _____

R.O. # _____

TIME 1 1/2 _____

DOUBLE TIME _____

RIVARD MECHANICAL

1455 Youville Drive
Orleans, Ontario K1C 6Z7
837-2600

JOB INVOICE 079009

CUST. ORDER NO.	DAY WORK <input type="checkbox"/>	DATE ORDERED
TRUCK NO.	NIGHT WORK <input type="checkbox"/>	DATE DONE
SUPPLIER INV. NO.	WEEKEND <input type="checkbox"/>	
	TIME ARRIVED	CHARGE <input type="checkbox"/>
	TIME LEFT	CASH <input type="checkbox"/>
	TRAVELLING	CHEQUE <input type="checkbox"/>
	TRUCK CHARGE	CREDIT CARD <input type="checkbox"/>
	JOB NO.	CONTRACT <input type="checkbox"/>

INVOICE TO

ADDRESS

CITY

PHONE

JOB NAME & LOCATION

DESCRIPTION OF WORK

**MINIMUM
CHARGE
ONE HOUR**

QUANT.

DESCRIPTION OF MATERIALS USED

UNIT PRICE

AMOUNT

HOURS

MECH. @

HELP @

TOTAL

CUSTOMER'S SIGNATURE

TOTAL MATERIALS
FRONT

TOTAL MATERIALS
BACK

TOTAL LABOUR

TRUCK CHARGE

TOTAL AMOUNT

HOURLY RATE

\$

REGULAR 8 A.M. TO 5 P.M.
TIME 1 1/2 5 P.M. TO 9 P.M.
DOUBLE TIME 9 P.M. TO 6 A.M.
DOUBLE TIME SATURDAY, SUNDAY & HOLIDAYS
TRUCK CHARGE \$.00

TERMS

2% PER MONTH
CHARGED ON ANY
UNPAID BALANCE
AFTER 30 DAYS

I FIND THE TIME CHARGED ABOVE AND THE WORK
PERFORMED ARE SATISFACTORY. I AGREE TO PAY FOR
SAME ON RECEIPT OF INVOICE.

MECH. SIG. X