



Valecraft

Homes (2019) Limited

Purchase Order

PO0000678

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 5
Lot/Unit: LOTS 1-2-3-4-5-6-7-8
Model:
Civic: LUCERNE DRIVE

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
065-001-211	CODE 211	PROVIDE 4" WEEPER CONNECTION FOR INTERIOR BELOW SLAB LOT 1	1.0000	100.000000	100.00
065-002-211	CODE 211	PROVIDE 4" WEEPER CONNECTION FOR INTERIOR BELOW SLAB LOT 2	1.0000	100.000000	100.00
065-003-211	CODE 211	PROVIDE 4" WEEPER CONNECTION FOR INTERIOR BELOW SLAB LOT 3	1.0000	100.000000	100.00
065-004-211	CODE 211	PROVIDE 4" WEEPER CONNECTION FOR INTERIOR BELOW SLAB LOT 4	1.0000	100.000000	100.00
065-005-211	CODE 211	PROVIDE 4" WEEPER CONNECTION FOR INTERIOR BELOW SLAB LOT 5	1.0000	100.000000	100.00
065-006-211	CODE 211	PROVIDE 4" WEEPER CONNECTION FOR INTERIOR BELOW SLAB LOT 6	1.0000	100.000000	100.00
065-007-211	CODE 211	PROVIDE 4" WEEPER CONNECTION FOR INTERIOR BELOW SLAB LOT 7	1.0000	100.000000	100.00
065-008-211	CODE 211	PROVIDE 4" WEEPER CONNECTION FOR INTERIOR BELOW SLAB LOT 8	1.0000	100.000000	100.00

Authorized Signature

Subtotal	1,600.00
HST	208.00
Total Order Value	1,808.00

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



Valecraft

Homes (2019) Limited

Purchase Order

PO0000678

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 5
Lot/Unit: LOTS 1-2-3-4-5-6-7-8
Model:
Civic: LUCERNE DRIVE

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
065-001-211	CODE 211	RADON 4" PVC PIPE TERMINAL W/CAP LOT 1	1.0000	100.000000	100.00
065-002-211	CODE 211	- RADON 4" PVC PIPE TERMINAL W/CAP LOT 2	1.0000	100.000000	100.00
065-003-211	CODE 211	- RADON 4" PVC PIPE TERMINAL W/CAP LOT 3	1.0000	100.000000	100.00
065-004-211	CODE 211	- RADON 4" PVC PIPE TERMINAL W/CAP LOT 4	1.0000	100.000000	100.00
065-005-211	CODE 211	- RADON 4" PVC PIPE TERMINAL W/CAP LOT 5	1.0000	100.000000	100.00
065-006-211	CODE 211	- RADON 4" PVC PIPE TERMINAL W/CAP LOT 6	1.0000	100.000000	100.00
065-007-211	CODE 211	- RADON 4" PVC PIPE TERMINAL W/CAP LOT 7	1.0000	100.000000	100.00
065-008-211	CODE 211	- RADON 4" PVC PIPE TERMINAL W/CAP LOT 8	1.0000	100.000000	100.00

Continued on next page...

**EMPLOYEE
TIME
TICKET**

NAME

F. Richard

HOURS

REGULAR

R.O. #

TIME 1 1/2

DOUBLE TIME

**RICHARD
MECHANICAL**

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

JOB INVOICE

07911

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"/>
MINIMUM CHARGE ONE HOUR		

INVOICE TO

Vancouver 2019.

ADDRESS

CITY

PHONE

JOB NAME & LOCATION

DESCRIPTION OF WORK

*(PST) Lots 1, 2, 3, 4, 5, 6, 7, 8.
- SUPPLY RADON PIPE
TERMINAL.*

QUANT.

DESCRIPTION OF MATERIALS USED

UNIT PRICE

AMOUNT

8

Radon 4" PVC PIPE TERMINAL W/CAP.

100.-

800.-

HOURS

MECH. @

HELP @

TOTAL

CUSTOMER'S SIGNATURE

TOTAL MATERIALS

FRONT

TOTAL MATERIALS

BACK

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

TOTAL LABOUR

TRUCK CHARGE

TOTAL AMOUNT

800.-

0

N/A

104.-

8904.-

EMPLOYEE

HOURS

TIME
TICKET

NAME

F. R. RIVARD

REGULAR

R.O. #

TIME 1 1/2

DOUBLE TIME

RIVARD
MECHANICAL1455 Youville Drive
Orleans, Ontario K1C 6Z7
837-2600

JOB INVOICE 07912

CUST. ORDER NO.	DAY WORK <input type="checkbox"/>	DATE ORDERED 01/13/2021
TRUCK NO.	NIGHT WORK <input type="checkbox"/>	DATE DONE 01/13/2021
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"/>
		MINIMUM CHARGE ONE HOUR

INVOICE TO

VALSCRAFT 2019.

ADDRESS

CITY

PHONE

JOB NAME & LOCATION

DESCRIPTION OF WORK

(PSTS) LOTS 1, 2, 3, 4, 5, 6, 7, 8.
- PROVIDE FOR WEPPAGE
CONNECTION FOR INTERIOR BELOW
SLAB.

QUANT.

DESCRIPTION OF MATERIALS USED

UNIT PRICE

AMOUNT

8

4" WEPPAGE CONNECTION FOR INTERIOR
BELOW SLAB.

100.-

800.-

HOURS

MECH. @

HELP @

TOTAL

CUSTOMER'S SIGNATURE

TOTAL MATERIALS

FRONT

TOTAL MATERIALS

BACK

HOURLY RATE

\$

TERMS

2% PER MONTH
CHARGED ON ANY
UNPAID BALANCE
AFTER 30 DAYSI FIND THE TIME CHARGED ABOVE AND THE WORK
PERFORMED ARE SATISFACTORY. I AGREE TO PAY FOR
SAME ON RECEIPT OF INVOICE.

MECH. SIG. X

TOTAL LABOUR

TRUCK CHARGE

TOTAL AMOUNT

N/A

104.-

904.-

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