

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

Vendor:

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

6138372600

fax: contact:

tel:

613-824-7483 LINE BRAZEAU Ship To:

Site:

PLACE ST. THOMAS PHASE 5

Lot/Unit:

LOTS 1-2-3-4-5-6-7-8

Model:

Civic:

LUCERNE DRIVE

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PR	ICE	EXTENSION
065-001-211	CODE 211	PROVIDE 4" WEEPER CONNECTION FOR INTERIOR BELOW SLAB LOT 1	1.0000	100.000	0000	100.00
065-002-211	CODE 211	PROVIDE 4" WEEPER CONNECTION FOR INTERIOR BELOW SLAB LOT 2	1.0000	100.000	000	100.00
065-003-211	CODE 211	PROVIDE 4" WEEPER CONNECTION FOR INTERIOR BELOW SLAB LOT 3	1.0000	100.000	0000	100.00
065-004-211	CODE 211	PROVIDE 4" WEEPER CONNECTION FOR INTERIOR BELOW SLAB LOT 4	1.0000	100.000	0000	100.00
065-005-211	CODE 211	PROVIDE 4" WEEPER CONNECTION FOR INTERIOR BELOW SLAB LOT 5	1.0000	100.000	0000	100.00
065-006-211	CODE 211	PROVIDE 4" WEEPER CONNECTION FOR INTERIOR BELOW SLAB LOT 6	1.0000	100.000	0000	100.00
065-007-211	CODE 211	PROVIDE 4" WEEPER CONNECTION FOR INTERIOR BELOW SLAB LOT 7	1.0000	100.000	0000	100.00
065-008-211	CODE 211	PROVIDE 4" WEEPER CONNECTION FOR INTERIOR BELOW SLAB LOT 8	1.0000 100.000000		100.00	
//	/		Subtotal			1,600.00
1.1			HST			208.00

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 pirchase 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.

Authorized Signature

Total Order Value

1,808.00



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LOTS 1-2-3-4-5-6-7-8

Comments/Special Instructions:	
Comments/Special Instructions:	3 F

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

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EMPLOYEE
TIME
TICKET

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HOURS		
	REGULAR	R.O. #
	TIME 1 1/2	
	DOLIBI E TIME	

RUARD

JOB INVOICE 07911

/			UST. ORDER NO	DAY WORK	DATE ORDERE	
	1455 Youville Drive Orleans, Ontario K1C 6Z		RUCK NO.	NIGHT WORK	DATE DONE	<u> </u>
	837-2600		UPPLIER INV. NO	WEEKEND		1/8/2021
	s /		a	TIME ARRIVED	CHARGE	
INVOICE	то	LEGRAGE	· Lo19.	TIME LEFT	CASH	
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CITY	WWW.Www.markenande.	PI	HONE	TRUCK CHARGE	CREDIT	
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EMPLOYEE
TIME
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	T. T.	
NAME		FRE L

HOURS		
	REGULAR	R.O. #
	TIME 1 1/2	
	DOUBLE TIME	

IOB INVOICE 07919

	MRD		JOI	B INVOICE	144	
140			ST, ORDER NO	DAY WORK	DATE ORDERED	inlani
	1455 Youville Drive Orleans, Ontario K1C 6Z7	TAU	CK NO.	NIGHT WORK	DATE DONE	13/2021
	837-2600	SUF	PPLIER INV. NO	WEEKEND	0/	13/2021
	1600		7	TIME ARRIVED	CHARGE	
INVOICE TO		RAST (<u> </u>	TIME LEFT	CASH	
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JOB NAME & LOCATION	Brs Lors:	1.234	5.67.8	JOB NO.	CONTRAC	т 🔲
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HOURLY RATE	\$	TERMS 2% PER MONTH	PERFORMED ARE SATISF	ED ABOVE AND THE WORK FACTORY, I AGREE TO PAY FOR	TOTAL LABOUR	NP
REGULAR 8 A.M TO 5 TIME 1 1/2 5 P.M. TO DOUBLE TIME 9 P.M.	9 P.M.	CHARGED ON ANY UNPAID BALANCE	SAME ON RECEIPT OF IN	VOICE.	TRUCKCHARGE	104.
	RDAY, SUNDAY & HOLIDAYS .00	AFTER 30 DAYS	MECH. SIG. X	Maril	TOTAL AMOUNT	P GoH =