



Valecraft

Homes (2019) Limited

Purchase Order

PO0000720

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

Vendor:
FRED WELDING & MACHINE
SHOP INC.
111, ROUTE 19
WENDOVER, ON K0A 3K0

Ship To:
Site: PLACE ST. THOMAS PHASE 5
Lot/Unit: CONSTRUCTION SITE
Model:
Civic: LUCERNE DRIVE

tel: 613-673-2137
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 01, 2021			ARIEL	F40	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-6500	PAIL OF SHIM PLATE	2.0000	90.000000	180.00

Authorized Signature

Subtotal	180.00
HST	23.40
Total Order Value	203.40

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

Fred Welding Inc. and Machine Shop

111, route 19
Wendover, Ontario K0A 3K0

INVOICE

Invoice No.: 14350
Date: 02/18/2021
Ship Date:
Page: 1
Re: Order No.

Sold to:

Valecraft Homes (2019) Ltd
1455 Youville Drive, Suite 210
Orleans, Ontario K1C 6Z7

Ship to:

Valecraft Homes (2019) Ltd
1455 Youville Drive, Suite 210
Orleans, Ontario K1C 6Z7

Business No.: 117863779

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	slip 1854 <i>PLACE ST THOMAS</i> pail of shim plate	H H	90.00	180.00
			H - HST 13% HST			23.40
Fred Welding Inc. and Machine Shop HST: #117863779RT0001						
Shipped By: Tracking Number:					Total Amount	203.40
Comment:					Amount Paid	0.00
Sold By: Fredette, Sylvain					Amount Owning	203.40

Purchase Orders

From: Sylvain Fredette <fred@fredwelding.com>
Sent: Monday, February 22, 2021 1:04 PM
To: Purchase Orders
Subject: Invoice 14350 from Fred Welding Inc. and Machine Shop
Attachments: invoice_14350.pdf

Can you send me P.o please

Purchase Orders

From: Sylvain Fredette <fred@fredwelding.com>
Sent: Monday, March 1, 2021 3:11 PM
To: Purchase Orders
Subject: Re: Invoice 14350 from Fred Welding Inc. and Machine Shop

that's Kirk order this
St thomas Embrun



Fred Welding
613 673 2137

On Mon, Mar 1, 2021 at 3:00 PM Purchase Orders <PO@valecraft.com> wrote:
Please Clarify ASAP in regards towards Invoice #14350. No indication on which site request for 2 pails of Shims.

Ariel Valdes
Purchasing Assistant

210-1455 Youville Drive
Orleans, Ont, K1C 6Z7
Tel: 613-837-1104 Ext. 220
Fax: 613-837-5901