



# Valecraft

Homes Ltd.

Purchase Order

PO0049989

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 267 & LOT 293  
Model:  
Civic: PARADE DRIVE & HICKSTEAD WAY

tel:  
fax:  
contact: TIM CARSON TIM@MCNAMEECONCRETE.COM

ORDER DATE Mar 01, 2021	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # C37	TERMS NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-267-301	CODE 301	CHANGE 40' OF 8" WALL TO 10" WALL AT SIDE OF HOUSE LOT 267	1.0000	340.000000	340.00
056-267-703	CODE 703	WINTER HEAT & HANDLING LOT 267	1.0000	34.000000	34.00
		-			
056-293-051	CODE 051	2 ADDITIONAL STEPS FORMED AND Poured AT FRONT LOT 293	1.0000	300.000000	300.00
056-293-703	CODE 703	WINTER HEAT & HANDLING LOT 293	1.0000	30.000000	30.00
		-			

 _____ Authorized Signature	Subtotal	704.00
	HST	91.52
	Total Order Value	795.52

**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.



Date	Page
2021-02-01	1 of 1
Invoice No.	
VC-010221-L267-O	

**INVOICE**

<b>Sold To:</b> Valecraft Homes Ltd. 1455 Youville Drive Suite 210 Orleans, ON K1C 6Z7 CAN	<b>Ship To:</b> Lot 267 # 830 Butler Rathwell Landing Contract # C37-056
--	---

Reference - P.O. No.	Customer No.	Date Due
CF# 81370	VAL010	Upon Receipt

Description	Amount
Change 40' of 8" wall to 10" wall <i>CODE 301</i>	\$340.00
Winter heat and handling <i>CODE 703</i>	\$34.00
<i>STREET CORNER UNIT</i>	

<b>Remit To:</b> 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	<b>HST</b> #841191646RT0001 Phone: (613) 283-1206	\$48.62 <b>Sub-Total</b> \$374.00 <b>Tax Total:</b> \$48.62	<b>Amount Due:</b> \$422.62
---	---	---	-----------------------------

## Purchase Orders

---

**From:** Dora Rogers <DRogers@cavanaghconcrete.ca>  
**Sent:** Wednesday, February 17, 2021 8:43 AM  
**To:** Purchase Orders  
**Cc:** Tim Carson  
**Subject:** invoices requiring p.o. numbers  
**Attachments:** 293O.pdf; VC-010221-L267-O.pdf

Good morning,

Any idea when I will get the p.o. numbers for these invoices.  
Lot 267 was originally emailed Feb 4<sup>th</sup> and Lot 293 was emailed Feb 10<sup>th</sup>.

*Thanks,*  
*Dora Rogers*  
**Forming Coordinator**



613-485-2869  
613-283-1206 x 226  
[www.cavanaghconcrete.ca](http://www.cavanaghconcrete.ca)



Date 2021-02-03	Page 1 of 1
Invoice No. VC-030221-L293-O	

**INVOICE**

<b>Sold To:</b> Valecraft Homes Ltd. 1455 Youville Drive Suite 210 Orleans, ON K1C 6Z7 CAN	<b>Ship To:</b> Lot 293 # 1086 Steele Rathwell Landing Contract # C37-056
--	--

<b>Reference - P.O. No.</b>	<b>Customer No.</b>	<b>Date Due</b>
CF# 81369	VAL010	Upon Receipt

Description	Amount
2 additional steps formed and poured <i>CODE 051</i>	\$300.00
Winter heat and handling <i>CODE 703</i>	\$30.00
<i>[Signature]</i>	

<b>Remit To:</b> 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	<b>HST</b> #841191646RT0001 Phone: (613) 283-1206	\$42.90 <b>Sub-Total</b> \$330.00 <b>Tax Total:</b> \$42.90	<b>Amount Due:</b> \$372.90
---	---	---	-----------------------------

## Purchase Orders

---

**From:** Dora Rogers <DRogers@cavanaghconcrete.ca>  
**Sent:** Wednesday, February 10, 2021 11:38 AM  
**To:** Purchase Orders  
**Subject:** Po required  
**Attachments:** 293O.pdf

*Thanks,*  
*Dora Rogers*  
*Forming Coordinator*



613-485-2869  
613-283-1206 x 226  
[www.cavanaghconcrete.ca](http://www.cavanaghconcrete.ca)