



Valecraft

Homes Ltd.

Purchase Order

PO0049975

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

Vendor:

AMBASSADOR DEARIE HVAC INC.
190-101 INNES PARK WAY
OTTAWA, ON K1B 1E3
CA

Ship To:

Site: RATHWELL LANDING
Lot/Unit: LOT 298
Model: 1016 STANDARD
Civic: 159 HICKSTEAD WAY

tel: 613-741-9595
fax: 613-741-2404
contact: STEPHANIE SAVAGE (OFFICE MANAG AMBASSADOR.DEARIE@GMAIL.COM

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 26, 2021			ARIEL	A18	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-298-707	CODE 707	COMMISSION FURNACE FOR EMBRIDGE	1.0000	120.000000	120.00

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



**AMBASSADOR
DEARIE HVAC INC.**

Ottawa, ON
101 Innes Park Way
Unit 190
Ottawa, ON

Phone # 613-741-9595 Fax # 613-741-2404

60043

01-28-2021

VALECRAFT HOMES LIMITED
1455 YOUVILLE DRIVE SUITE 210
ORLEANS, ON
K1C 6Z7

RATHWELL

NEEDED

<u>Lot</u>	<u>House Type</u>	<u>Work Done</u>	<u>%</u>	<u>Contract</u>	<u>Amount</u>
298	1016	COMMISSION FURNACE FOR ENBRIDGE	1	120.00	120.00

Subtotal	\$120.00
HST 828894774	\$15.60
Invoice Total	\$135.60

Purchase Orders

From: Stephanie Savage <stephs@ambassadorhvac.com>
Sent: Friday, February 5, 2021 6:34 AM
To: Purchase Orders
Subject: Invoice 60043 from Ambassador HVAC Inc.
Attachments: Inv_60043_from_Ambassador_Dearie_HVAC_Inc._155164.pdf

Hi,

Could we get a PO for the invoice attached please?