



Valecraft

Homes Ltd.

Purchase Order

PO0049991

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

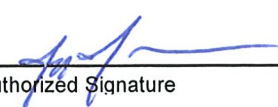
Vendor:
FRED WELDING & MACHINE
SHOP INC.
111, ROUTE 19
WENDOVER, ON K0A 3K0

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK P87-P88-P89-P90-P91-P92
Model:
Civic: TRANQUIL STREAM PRIVATE

tel:
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 02, 2021			ARIEL	F40	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-P91-090	CODE 090	STRUCTURAL POST PORCH	1.0000	135.000000	135.00
042-P91-090	CODE 090	ANCHOR BOLT	2.0000	3.000000	6.00
042-P91-707	CODE 707	LABOUR TO INSTALL PORCH POST	1.0000	130.000000	130.00
		-			
042-P90-090	CODE 090	STRUCTURAL POST PORCH	2.0000	135.000000	270.00
042-P90-090	CODE 090	ANCHOR BOLT	4.0000	3.000000	12.00
042-P90-707	CODE 707	LABOUR TO INSTALL PORCH POST	1.5000	130.000000	195.00
		-			
042-P89-090	CODE 090	STRUCTURAL POST PORCH	2.0000	135.000000	270.00
042-P89-090	CODE 090	ANCHOR BOLT	4.0000	3.000000	12.00
042-P89-707	CODE 707	LABOUR TO INSTALL PORCH POST	1.5000	130.000000	195.00
		-			
042-P88-090	CODE 090	STRUCTURAL POST PORCH	2.0000	135.000000	270.00
042-P88-090	CODE 090	ANCHOR BOLT	4.0000	3.000000	12.00
042-P88-707	CODE 707	LABOUR TO INSTALL PORCH POST	1.5000	130.000000	195.00
		-			
042-P87-090	CODE 090	STRUCTURAL POST PORCH	2.0000	135.000000	270.00
042-P87-090	CODE 090	ANCHOR BOLT	4.0000	3.000000	12.00
042-P87-707	CODE 707	LABOUR TO INSTALL PORCH POST	1.5000	130.000000	195.00
		-			


Authorized Signature

Subtotal	4,642.00
HST	603.46
Total Order Value	5,245.46

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



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Mar 02, 2021			ARIEL	F40	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-P89-090	CODE 090	STRUCTURAL POST HOUSE SUPPORT	2.0000	148.000000	296.00
042-P89-090	CODE 090	ANCHOR BOLT	4.0000	3.000000	12.00
042-P89-707	CODE 707	LABOUR TO INSTALL HOUSE POST	1.5000	130.000000	195.00
		-			
042-P90-090	CODE 090	STRUCTURAL POST HOUSE REAR	2.0000	148.000000	296.00
042-P90-090	CODE 090	ANCOR BOLT	4.0000	3.000000	12.00
042-P90-707	CODE 707	LABOUR TO INSTALL REAR POST	1.5000	130.000000	195.00
		-			
042-P91-090	CODE 090	STRUCTURAL POST HOUSE REAR	2.0000	148.000000	296.00
042-P91-090	CODE 090	ANCHOR BOLT	4.0000	3.000000	12.00
042-P91-707	CODE 707	LABOUR TO INSTALL REAR POST	1.5000	130.000000	195.00
		-			
042-P92-090	CODE 090	STRUCTURAL POST GARAGE SUPPORT	2.0000	135.000000	270.00
042-P92-090	CODE 090	ANCHOR BOLT	4.0000	3.000000	12.00
042-P92-707	CODE 707	LABOUR TO INSTALL GARAGE POST	1.5000	130.000000	195.00
		-			
042-P92-090	CODE 090	STRUCTURAL POST PORCH	2.0000	135.000000	270.00
042-P92-090	CODE 090	ANCHOR BOLT	4.0000	3.000000	12.00
042-P92-707	CODE 707	LABOUR TO INSTALL PORCH POST	1.5000	130.000000	195.00
		-			
		-			

Continued on next page...

Fred Welding Inc. and Machine Shop

111, route 19
Wendover, Ontario K0A 3K0

INVOICE

Invoice No.: 14349
Date: 02/18/2021
Ship Date:
Page: 1
Re: Order No.

Sold to:

Valecraft Homes LTD.
1455 Youville Drive Suite 216
Orléans, Ontario K1C 6Z7

Ship to:

Valecraft Homes LTD.
1455 Youville Drive Suite 216
Orléans, Ontario K1C 6Z7

Business No.: 117863779

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Slip 080617 <i>DEERFIELD VILLAGE</i>	H		
			Blk P Unit 89			
2.0			P 14 123 - 123 3 1/2 x 3 1/2 house	H	148.00	296.00
4.0			Anchor bolt	H	3.00	12.00
1.5			Hrs labor x 2 man install	H	130.00	195.00
			Blk P Unit 90	H		
2.0			P 14 124 - 124 3 1/2 x3 1/2 house	H	148.00	296.00
4.0			Anchor bolt <i>REAR</i>	H	3.00	12.00
1.5			Hrs labor x 2 man install	H	130.00	195.00
			Blk P Unit 91			
2.0			P 14 123 - 123 3 1/2 x3 1/2 house	H	148.00	296.00
4.0			Anchor bolt <i>REAR</i>	H	3.00	12.00
1.5			Hrs labor x 2 man install post	H	130.00	195.00
			Blk P Unit 92			
2.0			P 14 109 - 109 3 1/2 x3 1/2 garage	H	135.00	270.00
4.0			Anchor bolt	H	3.00	12.00
1.5			Hrs labor x2 man install	H	130.00	195.00
			slip 80618			
			Blk P Unit 92			
2.0			P 13 113 - 113 3 1/2 x3 1/2 porch	H	135.00	270.00
4.0			anchor bolt	H	3.00	12.00
1.5			hrs labor x 2 man install post	H	130.00	195.00
			Blk P unit 91			
1.0			P 13 112 31/2 x3 1/2 Porch	H	135.00	135.00
2.0			Anchor bolt	H	3.00	6.00
1.0			Hrs labor x 2 man	H	130.00	130.00
			Blk P unit 90			
2.0			P 13 113 - 113 31/2 x31/2 porch	H	135.00	270.00
4.0			Anchor bolt	H	3.00	12.00
1.5			Hrs labor x 2 man instll	H	130.00	195.00
			Blk P Unit 89			
2.0			P 13 114 -114 3 1/2 x3 1/2 porch	H	135.00	270.00
4.0			Anchor bolt	H	3.00	12.00
1.5			Hrs labor x 2 man install	H	130.00	195.00
			Slip 80619			
			Blk P unit 88			
2.0			P 13 114 - 114 31/2 x3 1/2 Porch	H	135.00	270.00
4.0			Anchor bolt	H	3.00	12.00
1.5			Hrs labor x2 man install	H	130.00	195.00
			Blk p Unit 87			
2.0			P 13 112 -112 31/2 31/2 Porch	H	135.00	270.00
4.0			Anchor bolt	H	3.00	12.00
1.5			Hrs labor x 2 man install	H	130.00	195.00
			H - HST 13%			

Comment:

Continue...

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Orléans, Ontario K1C 6Z7

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Orléans, Ontario K1C 6Z7

Business No.: 117863779

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			HST			603.46
Fred Welding Inc. and Machine Shop HST: #117863779RT0001						
Shipped By: Tracking Number:					Total Amount	5,245.46
Comment:					Amount Paid	0.00
Sold By: Fredette, Sylvain					Amount Owing	5,245.46

Purchase Orders

From: Sylvain Fredette <fred@fredwelding.com>
Sent: Monday, February 22, 2021 12:52 PM
To: Purchase Orders
Subject: Invoice 14349 from Fred Welding Inc. and Machine Shop
Attachments: invoice_14349.pdf

Can you send me a P.o please