



Valecraft

Homes Ltd.

Purchase Order

PO0050025

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

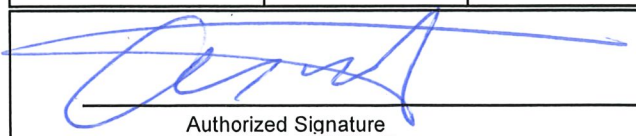
Vendor:
RIVARD MECHANICAL LIMITED
1455 YOUVILLE DRIVE, SUITE 202
ORLEANS, ON K1C 6Z7

Ship To:
Site: RATHWELL LANDING
Lot/Unit: LOT 273
Model: 825 STANDARD
Civic: 757 PARADE DRIVE

tel: 6138372600
fax: 613-824-7483
contact: LINE BRAZEAU

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 12, 2021			ARIEL	R01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-273-680	#37	S/I DRAIN & OVERFLOW IN MATTE BLACK AT ENSUITE BATHROOM	1.0000	50.000000	50.00
056-273-680	#38	S/I DRAIN & OVERFLOW IN MATTE BLACK AT MAIN BATHROOM	1.0000	50.000000	50.00
		DRAINS & OVERFLOW NOT ON PO #0049241			

 Authorized Signature	Subtotal	100.00
	HST	13.00
	Total Order Value	113.00

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 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

Purchase Orders

From: Deborah Booth <dbooth@rivardm.com>
Sent: Tuesday, March 2, 2021 4:34 PM
To: Purchase Orders
Cc: Carrie-Anne Dolan; Francois Rivard
Subject: Rivard Mechanical - INV#34538/PO34538 - Rathwell Landing Lot 273

Good Afternoon!

I am the new A/R clerk at Rivard Mechanical. It is nice to meet you virtually!

I have been reviewing PO34538 / INV #34538.

There is an item on the invoice that has not been paid: The last item on the invoice, it covers the cost for the trim (specifically the drain and overflow) (#TR01Q-MB), 2 units at \$50.00 each, for a total of \$100.00 (plus tax).

In the construction summary, lines 37 and 38 indicate these are included. They are not included.
May we please have a PO for this item so that we may bill for them?

Debbie Booth
Rivard Mechanical Inc.
613-837-2600
dbooth@rivardm.com