



Valecraft

Homes Ltd.

Purchase Order

PO0050104

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: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK A & B
Model:
Civic: FAWN VALLEY PRIVATE

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Apr 06, 2021			ARIEL	R01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-A01-707	CODE 707	FIRE STOP STRIPS BLOCK A01	19.0000	5.000000	95.00
042-A02-707	CODE 707	FIRE STOP STRIPS BLOCK A02	18.0000	5.000000	90.00
042-A03-707	CODE 707	FIRE STOP STRIPS BLOCK A03	18.0000	5.000000	90.00
042-A04-707	CODE 707	FIRE STOP STRIPS BLOCK A04	18.0000	5.000000	90.00
042-A05-707	CODE 707	FIRE STOP STRIPS BLOCK A05	19.0000	5.000000	95.00
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042-B06-707	CODE 707	FIRE STOP STRIPS BLOCK B06	18.0000	5.000000	90.00
042-B07-707	CODE 707	FIRE STOP STRIPS BLOCK B07	18.0000	5.000000	90.00
042-B08-707	CODE 707	FIRE STOP STRIPS BLOCK B08	18.0000	5.000000	90.00
042-B09-707	CODE 707	FIRE STOP STRIPS BLOCK B09	18.0000	5.000000	90.00
042-B10-707	CODE 707	FIRE STOP STRIPS BLOCK B10	18.0000	5.000000	90.00
042-B11-707	CODE 707	FIRE STOP STRIPS BLOCK B11	18.0000	5.000000	90.00
		-			

Subtotal	1,000.00
HST	130.00
Total Order Value	1,130.00

Authorized Signature

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

TIME TICKET

NAME _____

F. RIVERO

HOURS

REGULAR

R.O. #

TIME 1 1/2

DOUBLE TIME

RILARD MECHANICAL

1455 Youville Drive
Orleans, Ontario K1C 6Z7
837-2600

JOB INVOICE 07920

CUST. ORDER NO	DAY WORK <input type="checkbox"/>	DATE ORDERED
TRUCK NO.	NIGHT WORK <input type="checkbox"/>	03/29/2021
SUPPLIER INV. NO	WEEKEND <input type="checkbox"/>	DATE DONE
mes.	TIME ARRIVED	CHARGE <input type="checkbox"/>
	TIME LEFT	CASH <input type="checkbox"/>
PHONE	TRAVELLING	CHEQUE <input type="checkbox"/>
	TRUCK CHARGE	CREDIT CARD <input type="checkbox"/>
B.	JOB NO.	CONTRACT <input type="checkbox"/>
4 fire stops		MINIMUM CHARGE ONE HOUR

[illegible]

Purchase Orders

From: Deborah Booth <dbooth@rivardm.com>
Sent: Tuesday, March 30, 2021 9:30 AM
To: Purchase Orders
Cc: Carrie-Anne Dolan
Subject: Rivard - PO Request - JI#7920 - DF2, Blocks A and B
Attachments: JI#7920 - DF2 BK#A,B.pdf

Good morning!!

Please find attached Job Invoice #7920 for fire stop strips for Deerfield 2, Blocks A and B.
May we have a PO For this?

Thank you!

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