

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

Vendor:

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

Ship To:

Site: Lot/Unit: PLACE ST. THOMAS PHASE 5 **CONSTRUCTION SITE**

Model:

Civic:

LUCERNE DRIVE

tel:

613-673-2137

fax: contact:

ORDER DATE Apr 30, 2021	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # F40	TERMS NET 30 DAYS
Comments/Special In	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRI	CE EXTENSION
-	5050-6500	PAIL OF SHIM PLATE	4.0000	90.000	360.00
		-			
		-			
/			Subtotal		360.00
had-			нѕт		46.80
Authorized Signature			Total Order Value		406.80

ORDER TERMS AND CONDITIONS

- INVOICES must bear exact same prices and terms or authorization for changes must be received from our company in writing prior to shipping.
 The right is reserved to cancel all or part of this order if not delivered within the time specified.
 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 pirchase 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

Fred Welding Inc. and Machine Shop 111 County Road 19 Wendover, Ontario KOA 3KO

INVOICE

Invoice No.:

14536

1

Date:

04/15/2021

Ship Date:

Page:

Re: Order No.

Sold to:

Ship to:

Valecraft Homes (2019) Ltd 1455 Youville Drive, Suite 210 Orleans, Ontario K1C 6Z7 Valecraft Homes (2019) Ltd 1455 Youville Drive, Suite 210 Orleans, Ontario K1C 6Z7

Business No.:

117863779

Item No.	Unit	Quantity	Description	Тах	Unit Price	Amount
		4	slip # 1856 pail of shim plate	H H	90.00	360.00
			H - HST 13%			40.00
			HST			46.80
	u .					
Fred Welding Inc. a			PRT0001			
Shipped By:	Tracking N	umber:			Total Amount	406.80
Comment:					Amount Paid	0.00
Sold By: Fred	lette, Sylvain	~	ANT		Amount Owing	406.80
	Jivani	/	v v			

Purchase Orders

From:

Fred Welding <sylvain@fredwelding.com>

Sent:

Thursday, April 22, 2021 12:51 PM

To:

Purchase Orders

Subject:

Invoice 14536 from Fred Welding Inc. and Machine Shop

Attachments:

invoice_14536.pdf

can you send me a P.o please thanks