

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

Vendor:

RIVARD MECHANICAL LIMITED 1455 YOUVILLE DRIVE, SUITE 101 ORLEANS, ON K1C 6Z7

Ship To:

Site: Lot/Unit: PLACE ST. THOMAS PHASE 6

LOT 2

Model: Civic:

LUCERNE DRIVE

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

ORDER DATE Apr 29, 2021	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # R01	TERMS NET 30 DAYS
Comments/Special In	REFERENCE				

JOB/LOT/COST	REFERENCE	Description QTY ORDER		UNIT PRI	CE EXTENSION
-	5050-6500	CONNECT LAUNDRY TUB & PROVIDE WATER SUPPLY FOR COVID WASH STATION -	4.0000	75.0000	300.00
					300.00
0.1-				1	39.00

## **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.

Authorized Signature

- 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 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.

**Total Order Value** 

339.00

<b>EMPLOYEE</b>
TIME
TICKET

	Dean	
NAME	TO KIVARD.	

HOU	RS				
		REGULAR	R.O. #	 	
		TIME 1 1/2			

## RIMRD

JOB INVOICE 07922

DOUBLE TIME

1455 Youville Drive Orleans, Ontario K1C 6Z7 837-2600  INVOICE TO ADDRESS CITY  JOB NAME & LOCATION  DESCRIPTION OF WORK	PHONE	DAY WORK  NIGHT WORK  WEEKEND  TIME ARRIVED  TIME LEFT  TRAVELLING  TRUCK CHARGE  JOB NO.	CHARGE CASH CHEQUE CREDIT C	8 2021.
DESCRIPTION OF WORK  PSTS LOT 2.  CON  TUR 4 PROVIDE WATE  COVID WASH. STA	NECT LAUNDI ER SUPPLY S TON.	COR	c	INIMUM HARGE IE HOUR
QUANT. DESCRIPTIO	N OF MATERIALS USED		UNIT PRICE	AMOUNT
HOURLY RATE  REGULAR 8 A.M TO 5 P.M. TIME 1 1/2 5 P.M. TO 9 P.M. DOUBLE TIME 9 P.M. TO 6 A.M. DOUBLE TIME 8 ATURDAY, SUNDAY & HOLIDAYS TRUCK CHARGES .00	ONTH ON ANY LANCE  PERFORMED ARE SATISI SAME ON RECEIPT OF IN	ED ABOVE AND THE WORK FACTORY, I AGREE TO PAY FOR IVOICE.	TOTAL MATERIALS FRONT TOTAL MATERIALS BACK TOTAL LABOUR TRUCK CHARGE TOTAL AMOUNT	N/C 30:- 439:-

## **Purchase Orders**

From:

Deborah Booth <dbooth@rivardm.com>

Sent:

Thursday, April 15, 2021 9:24 AM

To:

Purchase Orders

Cc:

Carrie-Anne Dolan

Subject:

Rivard - PO Request - JI#7922

**Attachments:** 

JI#7922 PST5 - Lot 2.pdf

Good Morning, Ariel!

Please find attached Job Invoice #7922 for Place St-Thomas, Lot 2. It is for the work to set up a COVID-19 wash station.

Job Invoice #7922

• Cost: \$300.00 + HST

May we please have a PO for this? Thank you!

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