



# Valecraft

## Homes (2019) Limited

Purchase Order

PO0000808

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

**Vendor:**

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

**Ship To:**

Site: PLACE ST. THOMAS PHASE 6  
Lot/Unit: LOT 2  
Model:  
Civic: LUCERNE DRIVE

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

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-6500	CONNECT LAUNDRY TUB & PROVIDE WATER SUPPLY FOR COVID WASH STATION	4.0000	75.000000	300.00

Authorized Signature

Subtotal	300.00
HST	39.00
Total Order Value	339.00

### 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

NAME F. Rivard.

REGULAR \_\_\_\_\_ R.O. # \_\_\_\_\_  
TIME 1 1/2 \_\_\_\_\_  
DOUBLE TIME \_\_\_\_\_

**JOB INVOICE** 07922

[illegible]

## Purchase Orders

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**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