



# Valecraft

Homes Ltd.

Purchase Order

PO0049782

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

**Vendor:**

AMBASSADOR DEARIE HVAC INC.  
190-101 INNES PARK WAY  
OTTAWA, ON K1B 1E3  
CA

**Ship To:**

Site: RATHWELL LANDING  
Lot/Unit: LOT 264  
Model: 1086 REVERSED  
Civic: 738 PARADE DRIVE

tel: 613-741-9595  
fax: 613-741-2404  
contact: STEPHANIE SAVAGE (OFFICE MANAG AMBASSADOR.DEARIE@GMAIL.COM

| ORDER DATE                     | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS       |
|--------------------------------|----------------|-------------|----------------|----------|-------------|
| Jan 26, 2021                   |                |             | ARIEL          | A18      | NET 30 DAYS |
| Comments/Special Instructions: |                |             |                |          | REFERENCE   |

| JOB/LOT/COST | REFERENCE | Description                                                 | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|-------------------------------------------------------------|-------------|------------|-----------|
| 056-264-680  | #10       | S// HEATING & VENTILATION RUN AT FINISHED BASEMENT BATHROOM | 1.0000      | 132.000000 | 132.00    |
| 056-264-680  | #11       | S// HEATING & VENTILATION RUN AT FINISHED BASEMENT BEDROOM  | 1.0000      | 132.000000 | 132.00    |
| 056-264-680  | #12       | S// HEATING & VENTILATION RUNS AT FINISHED BASEMENT REC. RM | 2.0000      | 132.000000 | 264.00    |
| 056-264-680  | #17       | S// ADDITIONAL VENTILATION RUN AT ADDED BSMT. LAUNDRY DRYER | 1.0000      | 132.000000 | 132.00    |
| 056-264-680  | #62 ADDED | S// GAS LINE AT RANGE FOR COOK TOP IN KITCHEN               | 1.0000      | 280.000000 | 280.00    |

|                                                                                                             |                   |          |
|-------------------------------------------------------------------------------------------------------------|-------------------|----------|
| <br>Authorized Signature | Subtotal          | 940.00   |
|                                                                                                             | HST               | 122.20   |
|                                                                                                             | Total Order Value | 1,062.20 |

**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