



Valecraft

Homes Ltd.

Purchase Order

PO0050341

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

Vendor:

A McNAMEE CONCRETE CAVANAGH CONCRETE LTD. O
P.O. BOX 244
156 COUNTY RD 17
SMITHS FALLS, ON K7A 4T1

Ship To:

Site: RATHWELL LANDING
Lot/Unit: LOT 250
Model: 1046 STANDARD
Civic: 706 PARADE DRIVE


tel:

fax:

contact: TIM CARSON TIM@MCNAMEECONCRETE.COM

| ORDER DATE | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS |
|--------------------------------|----------------|-------------|----------------|----------|-------------|
| Jun 07, 2021 | | | ARIEL | C37 | NET 30 DAYS |
| Comments/Special Instructions: | | | | | REFERENCE |

| JOB/LOT/COST | REFERENCE | Description | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|--|-------------|------------|-----------|
| 056-250-650 | CODE 650 | PADS & PIERS AS REQUEST DUE TO PLAN CHANGE | 1.0000 | 600.000000 | 600.00 |
| 056-250-703 | CODE 650 | WINTER HEAT & HANDLING | 1.0000 | 60.000000 | 60.00 |


Authorized Signature

| | |
|-------------------|--------|
| Subtotal | 660.00 |
| HST | 85.80 |
| Total Order Value | 745.80 |

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

| | |
|--|--------|
| Date | Page |
| 2021-03-25 | 1 of 1 |
| Invoice No. VC-250321-L250-O | |

INVOICE

| | |
|---|--|
| <p>Sold To: Valecraft Homes Ltd. 1455 Youville Drive Suite 210 Orleans, ON K1C 6Z7 CAN</p> | <p>Ship To: Lot 250 # 1046 Hazelwood Rathwell Landing Contract # C37-056</p> |
|---|--|

| Reference - P.O. No. | Customer No. | Date Due |
|----------------------|--------------|--------------|
| | VAL010 | Upon Receipt |

| Description | Amount |
|--|---------------------|
| Pads and piers as requested due to plan change Winter heat and handing (Code 78) | \$600.00 \$60.00 |
| <div data-bbox="641 735 824 766">CORE 650</div> <div data-bbox="863 1155 1062 1415">  </div> | |

Remit To:

Cavanagh Concrete Ltd.
P.O. Box 244
Smiths Falls, ON K7A 4T1

HST
#841191646RT0001
Phone: (613) 283-1206

\$85.80

Sub-Total

\$660.00

Tax Total:

\$85.80

VISA & Mastercard accepted. Payment via online banking available at most banks.
Please notify us within 7 days of any discrepancies

A 2% surcharge for credit card payments made over 7 days from mailing will be applied

Amount Due:

\$745.80

Purchase Orders

From: Dora Rogers <DRogers@cavanaghconcrete.ca>
Sent: Tuesday, May 4, 2021 10:43 AM
To: Purchase Orders
Subject: Lot 250
Attachments: VC-250321-L250-O.pdf

Good morning I am still waiting on a p.o. for this

Thanks,
Dora Rogers
Forming Coordinator



613-485-2869
613-283-1206 x 226
www.cavanaghconcrete.ca