



# Valecraft

Homes Ltd.

Purchase Order

PO0050532

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 292  
Model: 1030 STANDARD  
Civic: 171 HICKSTEAD WAY

tel:

fax:

contact: TIM CARSON TIM@MCNAMEECONCRETE.COM

| ORDER DATE                     | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS       |
|--------------------------------|----------------|-------------|----------------|----------|-------------|
| Jul 15, 2021                   |                |             | ARIEL          | C37      | NET 30 DAYS |
| Comments/Special Instructions: |                |             |                |          | REFERENCE   |

| JOB/LOT/COST | REFERENCE | Description                                      | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|--|-------------|------------|-----------|
| 056-292-051  | CODE 051  | 2 ADDITIOINAL STEPS AT FRONT PORCH<br>GRADE DROP | 2.0000      | 150.000000 | 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




|                  |        |
|------------------|--------|
| Date             | Page   |
| 2021-05-27       | 1 of 1 |
| Invoice No.      |        |
| VC-270521-L292-P |        |

## INVOICE

|          |  |          |  |
|----------|--|----------|--|
| Sold To: | Valecraft Homes Ltd.<br>1455 Youville Drive<br>Suite 210<br>Orleans, ON K1C 6Z7<br>CAN | Ship To: | Lot 292<br># 1030 Nash<br>Rathwell Landing<br>Contract # C37-056 |
|----------|--|----------|--|

|                      |              |              |
|----------------------|--------------|--------------|
| Reference - P.O. No. | Customer No. | Date Due     |
| CF# 81386            | VAL010       | Upon Receipt |

| Description   | Amount                 |
|---|------------------------|
| Porch slab completed (Code 77)<br>2 additional steps x \$ 150.00 each<br>CODE 051   | \$1,347.00<br>\$300.00 |
|  |                        |

|   |                       |          |            |            |
|---|-----------------------|----------|------------|------------|
| Remit To:   | HST                   | \$214.11 | Sub-Total  | \$1,647.00 |
| Cavanagh Concrete Ltd.  | #841191646RT0001      |          | Tax Total: | \$214.11   |
| P.O. Box 244  | Phone: (613) 283-1206 |          |            |            |
| Smiths Falls, ON K7A 4T1  |                       |          |            |            |
| 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:   |                       |          |            | \$1,861.11 |

## Purchase Orders

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**From:** Dora Rogers <DRogers@cavanaghconcrete.ca>  
**Sent:** Thursday, June 3, 2021 7:38 AM  
**To:** ap  
**Cc:** Purchase Orders  
**Subject:** Invoices  
**Attachments:** VC-310521-L289-P with completion form and ticket.pdf; VC-270521-L291-P with completion form and ticket.pdf; VC-270521-L292-P with completion form and ticket.pdf; VC-280521-L290-P with completion form and ticket.pdf

Lot 291 and 292 porches have extra steps and require a p.o. number.

*Thanks,*  
*Dora Rogers*  
*Forming Coordinator*



613-485-2869  
613-283-1206 x 226  
[www.cavanaghconcrete.ca](http://www.cavanaghconcrete.ca)