



Valecraft

Homes Ltd.

Purchase Order

PO0050581

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 291
Model: 1050
Civic: 173 HICKSTEAD WAY

tel:

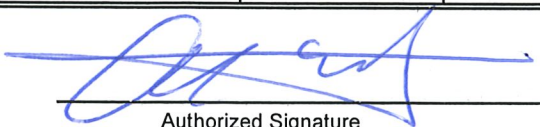
fax:

contact: TIM CARSON TIM@MCNAMEECONCRETE.COM

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Aug 19, 2021			ARIEL	C37	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-291-077	CODE 077	ADDITIONAL STEPS AT PORCH	2.0000	150.000000	300.00

Subtotal	300.00
HST	39.00
Total Order Value	339.00


Authorized Signature

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 2021-05-27	Page 1 of 1
Invoice No. VC-270521-L291-P	

INVOICE

Sold To: Valecraft Homes Ltd. 1455 Youville Drive Suite 210 Orleans, ON K1C 6Z7 CAN	Ship To: Lot 291 # 1050 McCaslin Rathwell Landing Contract # C37-056
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Reference - P.O. No.	Customer No.	Date Due
CF# 81386	VAL010	Upon Receipt

Description	Amount
Porch slab completed (Code 77) 2 additional steps x \$ 150.00 each	\$1,252.98 \$300.00
<p>PO = 150.00 EA step.</p> <p><i>[Signature]</i></p>	

Remit To: Cavanagh Concrete Ltd. P.O. Box 244 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	HST #841191646RT0001 Phone: (613) 283-1206	\$201.89	Sub-Total Tax Total:	\$1,552.98 \$201.89
Amount Due:			\$1,754.87	

Purchase Orders

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