



Valecraft

Homes (2019) Limited

Purchase Order

PO0001245

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

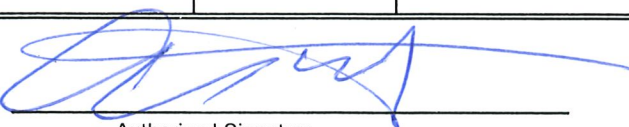
Vendor:
FRED WELDING & MACHINE
SHOP INC.
111, ROUTE 19
WENDOVER, ONTARIO K0A 3K0

Ship To:
Site: PLACE ST. THOMAS PHASE 6
Lot/Unit: BLOCK C10-C11-C12-C13-C14-C15
Model:
Civic: NAMUR STREET

tel: 613-673-2137
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Nov 02, 2021			ARIEL	F40	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-C12-090	CODE 090	STRUCTURAL PORCH POST	2.0000	145.000000	290.00
066-C12-707	CODE 707	ANCHOR BOLT	4.0000	3.000000	12.00
066-C12-707	CODE 707	LABOUR TO INSTALL POST	1.5000	130.000000	195.00
		-			
066-C13-090	CODE 090	STRUCTURAL PORCH POST	2.0000	145.000000	290.00
066-C13-707	CODE 707	ANCHOR BOLT	4.0000	3.000000	12.00
066-C13-707	CODE 707	LABOUR TO INSTALL POST	1.5000	130.000000	195.00
		-			
066-C14-090	CODE 090	STRUCTURAL PORCH POST	2.0000	145.000000	290.00
066-C14-707	CODE 707	ANCHOR BOLT	4.0000	3.000000	12.00
066-C14-707	CODE 707	LABOUR TO INSTALL POST	1.5000	130.000000	195.00
		-			
066-C15-090	CODE 090	STRUCTURAL PORCH POST	2.0000	145.000000	290.00
066-C15-707	CODE 707	ANCHOR BOLT	4.0000	3.000000	12.00
066-C15-707	CODE 707	LABOUR TO INSTALL POST	1.5000	130.000000	195.00
		-			


Authorized Signature

Subtotal	4,475.00
HST	581.75
Total Order Value	5,056.75

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



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Nov 02, 2021			ARIEL	F40	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-C10-090	CODE 090	STRUCTURAL GARAGE POST	2.0000	172.000000	344.00
066-C10-707	CODE 707	ANCHOR BOLT	4.0000	3.000000	12.00
066-C10-707	CODE 707	LABOUR TO INSTALL POST	1.5000	130.000000	195.00
		-			
066-C11-090	CODE 090	STRUCTURAL HOUSE REAR POST	2.0000	186.000000	372.00
066-C11-707	CODE 707	ANCHOR BOLT	4.0000	3.000000	12.00
066-C11-707	CODE 707	LABOUR TO INSTALL POST	1.5000	130.000000	195.00
		-			
066-C12-090	CODE 090	STRUCTURAL HOUSE REAR POST	2.0000	186.000000	372.00
066-C12-707	CODE 707	ANCHOR BOLT	4.0000	3.000000	12.00
066-C12-707	CODE 707	LABOUR TO INSTALL POST	1.5000	130.000000	195.00
		-			
066-C10-090	CODE 090	STRUTURAL PORCH POST	2.0000	145.000000	290.00
066-C10-707	CODE 707	ANCHOR BOLT	4.0000	3.000000	12.00
066-C10-707	CODE 707	LABOUR TO INSTALL POST	1.5000	130.000000	195.00
		-			
066-C11-090	CODE 090	STRUCTURAL PORCH POST	1.0000	145.000000	145.00
066-C11-707	CODE 707	ANCHOR BOLT	2.0000	3.000000	6.00
066-C11-707	CODE 707	LABOUR TO INSTALL POST	1.0000	130.000000	130.00
		-			
		-			

Continued on next page...

Fred Welding Inc. and Machine Shop

111 County Road 19
Wendover, Ontario K0A 3K0

INVOICE

Invoice No.: 15158
Date: 10/18/2021
Ship Date:
Page: 1
Re: Order No.

Sold to:

Valecraft Homes (2019) Ltd
1455 Youville Drive, Suite 210
Orleans, Ontario K1C 6Z7

Ship to:

Valecraft Homes (2019) Ltd
1455 Youville Drive, Suite 210
Orleans, Ontario K1C 6Z7

Business No.: 117863779

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Project St Thomas	H		
			Slip 1872			
			Blk C Unit 10			
2.0	P 14	109 109	3 1/2 x 3 1/2 GARAGE	H	172.00	344.00
4.0	anhor			H	3.00	12.00
1.5	Hrs x 2 man	install post		H	130.00	195.00
			Blk C Unit 11			
2.0	P 14	123 - 123	3 1/2 x3 1/2 HOUSE REAR	H	186.00	372.00
4.0	Anchor			H	3.00	12.00
1.5	Hrs x 2 man	install post		H	130.00	195.00
			Blk C unit 12			
2.0	P 14	123 - 123	3 1/2 x3 1/2 HOUSE REAR	H	186.00	372.00
4.0	Anchor			H	3.00	12.00
1.5	Hrs x 2 man	install post		H	130.00	195.00
			Slip 1873			
			Blk C unit 10			
2.0	P 17	113 - 113	3 pipe Porch	H	145.00	290.00
4.0	anchor bolt			H	3.00	12.00
1.5	Hrs x 2 man	install post		H	130.00	195.00
			Blk C unit 11			
1.0	p 17	112 5/8	3 pipe porsh	H	145.00	145.00
2.0	Anchor			H	3.00	6.00
1.0	Hrs x 2 man	install post		H	130.00	130.00
			Blk C Unit 12			
2.0	P 17	113 - 113	3 pipe porch	H	145.00	290.00
4.0	Anchor			H	3.00	12.00
1.5	Hrs x 2 man	install post		H	130.00	195.00
			Blk C unit 13			
2.0	P 17	113 - 113	3pipe porsh	H	145.00	290.00
4.0	Anchor			H	3.00	12.00
1.5	Hrs x 2 man	install post		H	130.00	195.00
			Slip 01874			
			Blk C unit 14			
2.0	P 13	113 - 113	3 pipe	H	145.00	290.00
4.0	Anchor			H	3.00	12.00
1.5	Hrs x 2 man	install post		H	130.00	195.00
			Blk C Unit 15			
2.0	P 17	111 - 111	3 pipe Porsh	H	145.00	290.00
4.0	Anchor			H	3.00	12.00
1.5	Hrs x 2 man	install post		H	130.00	195.00
			H - HST 13%			
			HST			581.75

Fred Welding Inc. and Machine Shop HST: #117863779 RT0001

Shipped By: Tracking Number:

Comment:

Sold By: Fredette, Sylvain

Total Amount 5,056.75

Amount Paid 0.00

Amount Owing 5,056.75

Purchase Orders

From: Fred Welding <sylvain@fredwelding.com>
Sent: Wednesday, October 20, 2021 3:37 PM
To: Purchase Orders
Subject: Invoice 15158 from Fred Welding Inc. and Machine Shop
Attachments: invoice_15158.pdf

can you send me aP.o Please