

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

tel: fax: contact: 613-673-2137

Ship To:

Site: Lot/Unit: PLACE ST. THOMAS PHASE 6

Model:

Civic:

NAMUR STREET

BLOCK A02-A03

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRIC	CE	EXTENSION
066-A02-666	CODE 666	ANGEL 6" x 3" x 12" WITH HOLES	1.0000	30.0000	000	30.00
066-A02-666	CODE 666	WEDGE ANCHOR 4" x 1/2"	2.0000	5.0000	000	10.00
066-A02-666	CODE 666	CUTTING DISK	2.0000	7.0000	000	14.00
066-A02-666	CODE 666	PRIMER	1.0000	10.0000	000	10.00
066-A02-666	CODE 666	LABOUR TO INSTALL	1.5000	70.0000	000	105.00
066-A03-666	CODE 666	ANGEL 6" x 3" x 12" WITH HOLES	1.0000	45.0000	000	45.00
066-A03-666	CODE 666	WEDGE ANCHOR 4" x 1/2"	3.0000	5.0000	000	15.00
066-A03-666	CODE 666	CUTTING DISK	2.0000	7.000000		14.00
066-A03-666	CODE 666	PRIMER	1.0000	10.000000		10.00
066-A03-666	CODE 666	LABOUR TO INSTALL	1.5000	70.000000		105.00
	/	1	Subtotal			358.00
10	TW		нѕт			46.54
Author	ized Signature		Total Orde	r Value		404.54

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 pirchase 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.

Fred Welding Inc. and Machine Shop

Wendover, Ontario K0A 3K0

INVOICE

Invoice No.:

15159

Date:

10/18/2021

Ship Date:

Page:

1

Re: Order No.

Sold to:

Ship to:

Valecraft Homes (2019) Ltd 1455 Youville Drive, Suite 210 Orleans, Ontario K1C 6Z7 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
Fred Welding Inc.	and Machine Shop H	2.0 2.0 1.0 1.5 1.0 3.0 2.0 1.0 1.5	Slip 1875 Blk A Unit 2 fab and install angle for suport angle 6" x 3 x 12;; with holes Wedge anchoe 4" x 1/2 Cutting disk Primer Hrs labour install Blk A Unit 3 angle 6" x 3 x 12;; with holes Wedge anchoe 4" x 1/2 cutting disk Primer Hrs labour install H - HST 13% HST	н нини инии	30.00 5.00 7.00 10.00 70.00 45.00 5.00 7.00 10.00 70.00	30.00 10.00 14.00 10.00 105.00 45.00 14.00 10.00 105.00 46.54
Shipped By:	Tracking N		,		Total Amount	404.54
Commont	Comments					
Comment:			AM/		Amount Paid	0.00
Sold By: Fre	dette, Sylvain				Amount Owing	404.54

Purchase Orders

From:

Fred Welding <sylvain@fredwelding.com>

Sent:

Thursday, October 21, 2021 9:43 AM

To:

Purchase Orders

Subject:

Invoice 15159 from Fred Welding Inc. and Machine Shop

Attachments:

invoice_15159.pdf

Error on the invoice yesyerday Pleasevuse this invoice Thansk