



Valecraft

Homes Ltd.

Purchase Order

PO0050946

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

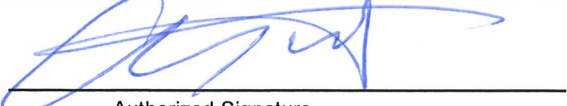
Vendor:
RIVARD MECHANICAL LIMITED
1455 YOUVILLE DRIVE, SUITE 202
ORLEANS, ON K1C 6Z7

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK R01 TO R12
Model:
Civic: DEARBORN PRIVATE

tel: 6138372600
fax: 613-824-7483
contact: LINE BRAZEAU

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Nov 19, 2021			ARIEL	R01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-R09-707	CODE 707	- BUILD BOOSTER PUMP SHELF, LABOUR ONLY, BLOCK. R09	1.0000	37.500000	37.50
042-R10-707	CODE 707	- BUILD BOOSTER PUMP SHELF, LABOUR ONLY, BLOCK. R10	1.0000	37.500000	37.50
042-R11-707	CODE 707	- BUILD BOOSTER PUMP SHELF, LABOUR ONLY, BLOCK. R11	1.0000	37.500000	37.50
042-R12-707	CODE 707	- BUILD BOOSTER PUMP SHELF, LABOUR ONLY, BLOCK. R12	1.0000	37.500000	37.50

 Authorized Signature	Subtotal	450.00
	HST	58.50
	Total Order Value	508.50

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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042-R02-707	CODE 707	BUILD BOOSTER PUMP SHELF, LABOUR ONLY, BLOCK. R02	1.0000	37.500000	37.50
042-R03-707	CODE 707	BUILD BOOSTER PUMP SHELF, LABOUR ONLY, BLOCK. R03	1.0000	37.500000	37.50
042-R04-707	CODE 707	BUILD BOOSTER PUMP SHELF, LABOUR ONLY, BLOCK. R04	1.0000	37.500000	37.50
042-R05-707	CODE 707	BUILD BOOSTER PUMP SHELF, LABOUR ONLY, BLOCK. R05	1.0000	37.500000	37.50
042-R06-707	CODE 707	BUILD BOOSTER PUMP SHELF, LABOUR ONLY, BLOCK. R06	1.0000	37.500000	37.50
042-R07-707	CODE 707	BUILD BOOSTER PUMP SHELF, LABOUR ONLY, BLOCK. R07	1.0000	37.500000	37.50
042-R08-707	CODE 707	BUILD BOOSTER PUMP SHELF, LABOUR ONLY, BLOCK. R08	1.0000	37.500000	37.50

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Purchase Orders

From: Deborah Booth <dbooth@rivardm.com>
Sent: Thursday, November 11, 2021 9:03 AM
To: Purchase Orders
Cc: Carrie-Anne Dolan; Francois Rivard; Jeff Jasmann
Subject: Rivard - PO Request - JI#07807 - DF2, Condo R - shelves
Attachments: JI#07807 DF2 Condo R - Shelves.pdf

Good morning,

Please find attached Job Invoice #07807 regarding work for Condo R, which is not in the scope of work outlined in the contract:

- Build Shelves for Booster Pumps – Labour only
- Total Cost: \$450.00 + HST

This work was approved by Jeff Jasmann. Please contact him to confirm, as required.

May we please have a PO for this?

Thank you!

Debbie Booth
Rivard Mechanical Inc.
613-837-2600
dbooth@rivardm.com



TIME TICKET

HOURS

REGULAR

R.O. # _____

TIME 1 1/2

DOUBLE TIME

RIIARD MECHANICAL

1455 Youville Drive
Orleans, Ontario K1C 6Z7
837-2600

JOB INVOICE 07807

MECHANICAL 1455 Youville Drive Orleans, Ontario K1C 6Z7 837-2600		CUST. ORDER NO. TRUCK NO. SUPPLIER INV. NO.		DAY WORK <input type="checkbox"/> NIGHT WORK <input type="checkbox"/> WEEKEND <input type="checkbox"/> TIME ARRIVED TIME LEFT TRAVELLING TRUCK CHARGE JOB NO.		DATE ORDERED DATE DONE CHARGE <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CONTRACT <input type="checkbox"/>	
INVOICE TO VOLECRIFT HOMES LTD. ADDRESS CITY PHONE JOB NAME & LOCATION (DFL) BLOCK CONDO R. DESCRIPTION OF WORK - BUILD SHELVES @ SERVICE ROOM FOR BOOSTER PUMPS. (AS PER JEFF JASMAN)				MINIMUM CHARGE ONE HOUR			
QUANT.	DESCRIPTION OF MATERIALS USED			UNIT PRICE	AMOUNT		
HOURS 6	MECH. @ 75.-	TOTAL 450.-	CUSTOMER'S SIGNATURE X		TOTAL MATERIALS FRONT N/A	TOTAL MATERIALS BACK N/A	
HOURLY RATE \$ _____ REGULAR 8 A.M. TO 5 P.M. TIME 1 1/2 5 P.M. TO 9 P.M. DOUBLE TIME 9 P.M. TO 6 A.M. DOUBLE TIME SATURDAY, SUNDAY & HOLIDAYS TRUCK CHARGE \$.00			TERMS 2% PER MONTH CHARGED ON ANY UNPAID BALANCE AFTER 30 DAYS MECH. SIG. X		I FIND THE TIME CHARGED ABOVE AND THE WORK PERFORMED ARE SATISFACTORY. I AGREE TO PAY FOR SAME ON RECEIPT OF INVOICE. J. Jasman		
					TOTAL LABOUR (1157) 450.-	58.50	
					TRUCK CHARGE 508.50	508.50	
					TOTAL AMOUNT	508.50	