221.00

1,921.00



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

Vendor:

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

LINE BRAZEAU

tel:

fax:

contact:

6138372600 613-824-7483 Ship To:

Site:

DEERFIELD VILLAGE PHASE 2

Lot/Unit: BLOCK U37 TO U48

Model:

Civic:

FAWN VALLY PRIVATE

ORDER DATE Nov 19, 2021	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
1407 19, 2021			ARIEL	R01	NET 30 DAYS
Comments/Special In	REFERENCE				
1					

JOB/LOT/COST	REFERENCE	REFERENCE Description		UNIT PRIC	E EXTENSION
042-U48-707	CODE 707	- SUPPLY FIRE STOP STRIPS BLOCK U48 -	1.0000	141.66000	00 141.66
			Subtotal		1,700.00

Authorized Signature

Total Order Value

HST

- 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.
- 2. The fight is reserved to company 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.

ORDER TERMS AND CONDITIONS





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

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

Site: Lot/Unit: DEERFIELD VILLAGE PHASE 2 BLOCK U37 TO U48

Model:

Civic:

FAWN VALLY PRIVATE

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-U37-707	CODE 707	SUPPLY FIRE STOP STRIPS BLOCK U37	1.0000	141.670000	141.67
042-U38-707	CODE 707	SUPPLY FIRE STOP STRIPS BLOCK U38	1.0000	141.670000	141.67
042-U39-707	CODE 707	SUPPLY FIRE STOP STRIPS BLOCK U39	1.0000	141.670000	141.67
042-U40-707	CODE 707	SUPPLY FIRE STOP STRIPS BLOCK U40	1.0000	141.670000	141.67
042-U41-707	CODE 707	SUPPLY FIRE STOP STRIPS BLOCK U41	1.0000	141.670000	141.67
042-U42-707	CODE 707	SUPPLY FIRE STOP STRIPS BLOCK U42	1.0000	141.670000	141.67
042-U43-707	CODE 707	SUPPLY FIRE STOP STRIPS BLOCK U43	1.0000	141.670000	141.67
042-U44-707	CODE 707	SUPPLY FIRE STOP STRIPS BLOCK U44	1.0000	141.670000	141.67
042-U45-707	CODE 707	SUPPLY FIRE STOP STRIPS BLOCK U45	1.0000	141.660000	141.66
042-U46-707	CODE 707	SUPPLY FIRE STOP STRIPS BLOCK U46	1.0000	141.660000	141.66
042-U47-707	CODE 707	SUPPLY FIRE STOP STRIPS BLOCK U47	1.0000	141.660000	141.66

Continued on next page...

EMPLOYEE				
TIME				
TICKET				

NAME F. Rivars

ш	O	1 1	D	0
п	v	Ų	н	o

REGULAR

R.O. # _____

TIME 1 1/2

DOUBLE TIME

RIMIRD	
MECHANICAL	

JOB INVOICE 07811

1455 Youville Drive Orleans, Ontario K1C 6Z7 837-2600 INVOICE TO ADDRESS CITY	nafst Hor	UST. ORDER NO RUCK NO. UPPLIER INV. NO WEY LTD.	DAY WORK NIGHT WORK WEEKEND TIME ARRIVED TIME LEFT TRAVELLING TRUCK CHARGE	DATE ORDER DATE DONE CHARGE CASH CHEQUE CREDIT (10/2021
DESCRIPTION OF WORK DESCRIPTION OF WORK TWO STRA	PER ST	, KIREST EVE DAU		CONTRA	
QUANT. ZOUO LINEAR/FT. CODI	DESCRIPTION OF MATE	DIFF. TW	STRIP.	UNIT PRICE	AMOUNT 1700;
HOURS MECH. @ HELP @ HOURLY RATE REGULAR 8 A.M TO 5 PM. 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	TOTAL CUSTOMER' X TERMS 2% PER MONTH CHARGED ON ANY UNPAID BALANCE AFTER 30 DAYS	I FIND THE TIME CHARG. PERFORMED ARE SATIS SAME ON RECEIPT OF MECH. SIG. X	ED ABOVE AND THE WORK FACTORY. I AGREE TO PAY FOR WOICE.	TOTAL MATERIALS FRONT TOTAL MATERIALS BACK TOTAL LABOUR TRILL CHARGE TOTAL AMOUNT	1700 N/A 221 +1921

Purchase Orders

From:

Deborah Booth <dbooth@rivardm.com>

Sent:

Monday, November 15, 2021 2:30 PM

To:

Purchase Orders

Cc:

Carrie-Anne Dolan; Stephen Dallaire

Subject:

Rivard - PO Request - DF2, Condo U - Fire stop tin strips

Attachments:

JI#07811 - DF2 Condo U - Flre strop Tin Strips.pdf

Good afternoon,

Please find attached Job Invoice #07811 for fire stop tin strips for Deerfield 2, Condo block U. Also attached is the sales order, signed by Steve Dallaire upon receipt of these tin strips.

- Cost: Supply only, no labour
- 2000 feet (of 4"x10" tin strips) x \$0.85/foot = \$1700.00 + HST

May we please have a PO for this? Is there anything else required to proceed with a PO for these items?

Thank you.

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

^{**}Please note that I am in the office M, T and Th.

^{**}Veuillez noter que je suis au bureau les lundis, mardis et jeudis.