

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

Vendor:

THOMAS CAVANAGH CONSTRUCTION 9094 CAVANAGH ROAD ASHTON, ONTARIO K0A 1B0

Ship To:

Site:

PLACE ST. THOMAS PHASE 6

Lot/Unit: LOT 13-15, BLOCK G Model:

Civic:

NAMUR STREET

tel: fax: 6132377030

contact:

MARC LARISEY

RESPONSIBILITY **VENDOR#** ORDER DATE CHG. ORDER DT. **CANCEL DATE TERMS** Nov 25, 2021 **ARIEL** C13 **NET 30 DAYS** REFERENCE Comments/Special Instructions:

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRIC	E EXTENSION
066-013-707	CODE 707	DELIVERY FEE LOT 13	1.0000	21.8800	00 21.88
066-015-707	CODE 707	DELIVERY FEE LOT 15	1.0000	21.8800	00 21.88
066-G34-707	CODE 707	DELIVERY FEE BLOCK G34	1.0000	21.8800	00 21.88
066-G35-707	CODE 707	DELIVERY FEE BLOCK G35	1.0000	21.8800	21.88
066-G36-707	CODE 707	DELIVERY FEE BLOCK G36	1.0000	21.8700	21.87
066-G37-707	CODE 707	DELIVERY FEE BLOCK G37	1.0000	21.8700	21.87
066-G38-707	CODE 707	DELIVERY FEE BLOCK G38	1.0000	21.8700	21.87
066-G39-707	CODE 707	DELIVERY FEE BLOCK G39	1.0000	21.8700	21.87
		-			
			Subtotal		13,330.52
1 Common of the			HST		1,732.97
Authorized Signature			Total Order Value		15,063.49

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.



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

Vendor:

THOMAS CAVANAGH CONSTRUCTION 9094 CAVANAGH ROAD ASHTON, ONTARIO K0A 1B0

Ship To:

Site: Lot/Unit: PLACE ST. THOMAS PHASE 6 LOT 13-15, BLOCK G

Model:

Civic:

NAMUR STREET

tel: fax: 6132377030

contact:

MARC LARISEY

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR#	TERMS
Nov 25, 2021			ARIEL	C13	NET 30 DAYS
Comments/Special In	REFERENCE				

JOB/LOT/COST REFERENCE		Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-013-703	CODE 703	SRP 400 R10 LOT 13	220.0000	24.530000	5,396.60
066-015-703	CODE 703	SRP 400 R10 LOT 15	220.0000	24.530000	5,396.60
066-G34-040	CODE 040	2' x 2' x 8' ESP 15 LIGHTWEIGHT FILL BLOCK G34	4.0000	98.430000	393.72
066-G35-040	CODE 040	2' x 2' x 8' ESP 15 LIGHTWEIGHT FILL BLOCK G35 -	4.0000	98.430000	393.72
066-G36-040	CODE 040	2' x 2' x 8' ESP 15 LIGHTWEIGHT FILL BLOCK G36	4.0000	98.430000	393.72
066-G37-040	CODE 040	2' x 2' x 8' ESP 15 LIGHTWEIGHT FILL BLOCK G37	4.0000	98.430000	393.72
066-G38-040	CODE 040	2' x 2' x 8' ESP 15 LIGHTWEIGHT FILL BLOCK G38	4.0000	98.430000	393.72
066-G39-040	CODE 040	2' x 2' x 8' ESP 15 LIGHTWEIGHT FILL BLOCK G39 -	4.0000	98.430000	393.72

Continued on next page...

Purchase Orders

From:

Alex Beckett

Sent:

Thursday, November 25, 2021 9:28 AM

To:

Purchase Orders

Cc:

Cavanagh Construction EPS Department

Subject:

PO for foam

Hi Ariel, please write PO to Cavanagh for the foam as listed below. Contact is Sarah Daly – email address CC'd above.

Lot 13 - 220 sheets of SRP 400 R10 - @ \$24.53 per sheet - Code to 703

Lot 15 - 220 sheets of SRP 400 R10 - @ \$24.53 per sheet - Code to 703

Block 'G' – divide equally among all 6 units. 24 blocks of 2'x2'x8' EPS 15 lightweight fill @ \$98.43 per block. Code to 040.

Delivery fee of \$175.00

Thanks
Alex Beckett
Architectural Manager



1455 Youville Drive, Suite 210 Orleans, On K1C 6Z7 Tel: 613-837-1104 Ext. 209 Mobile: 613-868-8403 www.valecraft.com