



Valecraft

Homes (2019) Limited

Purchase Order

PO0001290

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 B07-B08
Model:
Civic: NAMUR STREET

tel: 613-673-2137
fax:
contact:

| ORDER DATE | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS |
|--------------------------------|----------------|-------------|----------------|----------|-------------|
| Dec 23, 2021 | | | ARIEL | F40 | NET 30 DAYS |
| Comments/Special Instructions: | | | | | REFERENCE |

| JOB/LOT/COST | REFERENCE | Description | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|-----------------------------|-------------|------------|-----------|
| 066-B08-090 | CODE 090 | STRUCTURAL POST HOUSE REAR | 2.0000 | 171.000000 | 342.00 |
| 066-B08-090 | CODE 090 | ANCHOR BOLT | 4.0000 | 3.000000 | 12.00 |
| 066-B08-707 | CODE 707 | LABOUR TO INSTALL REAR POST | 1.5000 | 130.000000 | 195.00 |
| | | - | | | |
| 066-B07-090 | CODE 090 | STRUCTURAL POST HOUSE REAR | 2.0000 | 164.000000 | 328.00 |
| 066-B07-090 | CODE 090 | ANCHOR BOLT | 4.0000 | 3.000000 | 12.00 |
| 066-B07-707 | CODE 707 | LABOUR TO INSTALL REAR POST | 1.5000 | 130.000000 | 195.00 |
| | | - | | | |


Authorized Signature

| | |
|-------------------|----------|
| Subtotal | 1,084.00 |
| HST | 140.92 |
| Total Order Value | 1,224.92 |

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

Fred Welding Inc. and Machine Shop

111 County Road 19
Wendover, Ontario K0A 3K0

INVOICE

Invoice No.: 15379
Date: 12/20/2021
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 1829 | | | |
| | | | block B Unit 8 | | | |
| 2.0 | | | P 15 123 - 123 3 x 3 REAR HOUSE | H | 171.00 | 342.00 |
| 4.0 | | | Anchor post | H | 3.00 | 12.00 |
| 1.5 | | | Hrs x 2 man install | H | 130.00 | 195.00 |
| | | | Block B Unit 7 | | | |
| 2.0 | | | P 17 123- 123 3 Pipe REAR HOUSE | H | 164.00 | 328.00 |
| 4.0 | | | anchor post | H | 3.00 | 12.00 |
| 1.5 | | | Hrs x 2 man install | H | 130.00 | 195.00 |
| | | | H - HST 13% | | | |
| | | | HST | | | 140.92 |
|  | | | | | | |
| Fred Welding Inc. and Machine Shop HST: #117863779 RT0001 | | | | | | |
| Shipped By: Tracking Number: | | | | | Total Amount | 1,224.92 |
| Comment: | | | | | Amount Paid | 0.00 |
| Sold By: Fredette, Sylvain | | | | | Amount Owning | 1,224.92 |

Purchase Orders

From: Fred Welding <sylvain@fredwelding.com>
Sent: Tuesday, December 21, 2021 8:20 AM
To: Purchase Orders
Subject: Invoice 15379 from Fred Welding Inc. and Machine Shop
Attachments: invoice_15379.pdf

Can you send me P.o Please