



Valecraft

Homes (2019) Limited

Purchase Order

PO0001312

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

Vendor:

RIVARD MECHANICAL LIMITED
1455 YOUVILLE DRIVE, SUITE 101
ORLEANS, ONTARIO K1C 6Z7


Ship To:

Site: PLACE ST. THOMAS PHASE 6
Lot/Unit: LOT 23
Model: 826 STANDARD
Civic: 788 NAMUR STREET

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jan 20, 2022			ARIEL	R01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-023-650	CODE 650	RELOCATE PLUMBING AT MAIN BATHROOM VANITY	1.0000	75.000000	75.00

 Authorized Signature	Subtotal	75.00
	HST	9.75
	Total Order Value	84.75

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

EMPLOYEE
TIME
TICKET

NAME

P. Deneault.

HOURS

REGULAR

R.O. #

TIME 1 1/2

DOUBLE TIME

RIVARD MECHANICAL

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

JOB INVOICE 07824

CUST. ORDER NO.	DAY WORK <input type="checkbox"/>	DATE ORDERED
TRUCK NO.	NIGHT WORK <input type="checkbox"/>	01/13/2022
SUPPLIER INV. NO.	WEEKEND <input type="checkbox"/>	DATE DONE
TIME ARRIVED	CHARGE <input type="checkbox"/>	
TIME LEFT	CASH <input type="checkbox"/>	
TRAVELLING	CHEQUE <input type="checkbox"/>	
TRUCK CHARGE	CREDIT CARD <input type="checkbox"/>	
JOB NO.	CONTRACT <input type="checkbox"/>	
		MINIMUM CHARGE ONE HOUR

INVOICE TO

Valecraft 2019

ADDRESS

CITY

PHONE

JOB NAME & LOCATION

B56 Lot 23

DESCRIPTION OF WORK

- RELOCATE PLG. @
MAIN BATH. VANITY. ORIGINAL PLAN
INDICATES DOUBLE SINK.

QUANT.	DESCRIPTION OF MATERIALS USED	UNIT PRICE	AMOUNT
<p>As per agreement between Alex Beckett & Frank Rivard. (miscommunication)</p> <p>Code 650</p> <p style="text-align: right; font-size: 2em;">\$75.00</p>			
HOURS 2	MECH. @ \$75.-	TOTAL 150.-	CUSTOMER'S SIGNATURE
HELP @			X
HOURLY RATE \$		TERMS 2% PER MONTH CHARGED ON ANY UNPAID BALANCE AFTER 30 DAYS	I FIND THE TIME CHARGED ABOVE AND THE WORK PERFORMED ARE SATISFACTORY. I AGREE TO PAY FOR SAME ON RECEIPT OF INVOICE.
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		MECH. SIG. X	TOTAL MATERIALS FRONT N/C TOTAL MATERIALS BACK TOTAL LABOUR 150.- TRUCK CHARGE 19.50 TOTAL AMOUNT 169.50