

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:

fax:

contact:

6138372600 613-824-7483

LINE BRAZEAU

Ship To:

Site:

RATHWELL LANDING

Lot/Unit: Model:

825

LOT 239

Civic:

676 PARADE DRIVE

ORDER DATE Feb 15, 2022	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # R01	TERMS NET 30 DAYS	
Comments/Special Instructions:					REFERENCE	

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRIC	EXTENSION
056-239-650	CODE 650	RELOCATE LAUNDRY TUB IN BASEMENT	1.0000	281.0000	00 281.00
		-			
		4			
	1				
Authorized Signature			Subtotal		281.00
			нѕт		36.53
			Total Order Value		317.53

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.

EMPLOYEE
TIME
TICKET

M. LENOWIEL

HOONS		
	REGULAR	R.O. #
	TIME 1 1/2	

RIMIRD MECHANICAL

JOB INVOICE 07832

DOUBLE TIME

MECHANIC	All	UST. ORDER NO		DATE OFFICE	ED
1455 Youville Drive		RUCK NO.	DAY WORK	DATE ORDER	14/2000
Orleans, Ontario K1C 6Z7 837-2600		S S	NIGHT WORK	DATE DONE	TIME
637-2000	S	UPPLIER INV. NO	WEEKEND		
[1/2	Da . At 1	ð	TIME ARRIVED	CHARGE	: 🗌
INVOICE TO VW	lecraft H	ones)	TIME LEFT	CASH	
ADDRESS	0		TRAVELLING	CHEQUE	
CITY	PH	HONE	TRUCK CHARGE	CREDIT	CARD
JOB NAME & LOCATION (RL) LOT	239		JOB NO.	CONTRA	ст
DESCRIPTION OF WORK	ELACAT	E LAWDRY			
TUB IN BASEINS	CHIT!		1	IV.	IINIMUM
TUB IN BASEM	TAN	Particular	<u> </u>		HARGE
(73 / 6)(in the second	NOLESNIK J		Of	NE HOUR
QUANT.	DESCRIPTION OF MAT	ERIALS USED		UNIT PRICE	AMOUNT
1 3" Y ABS				-	\$
1 3" Clo Fit	ARS				\$6.
1 11/2 TY ABS	ABS.			-	
10 PE				$+ \rightarrow -$	
		-			
*					
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		,			
				-	
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		4.000			
fin		****		1	\$
HOURS -7-	TOTAL CUSTOMER	'S SIGNATURE		TOTAL MATERIALS	
*3 MECH. @13.	225;- COSTONIER			FRONT TOTAL MATERIALS	56,
HELP @	X	LEWIS THE TIME SWITTER		BACK	<i></i>
\$ REGULAR 8 A.M TO 5 P.M.	TERMS 2% PER MONTH	I FIND THE TIME CHARGED ABOV PERFORMED ARE SATISFACTOR' SAME ON RECEIPT OF INVOICE.		TOTAL LABOUR	225.
TIME 1 1/2 5 P.M. TO 9 P.M. DOUBLE TIME 9 P.M. TO 6 A.M.	CHARGED ON ANY UNPAID BALANCE	GAIVIE ON RECEIPT OF INVOICE.		ZOUCK CHARGE	\$ 36.53
DOUBLE TIME SATURDAY, SUNDAY & HOLIDAYS	AFTER 30 DAYS	MECH. SIG. X	and	TOTAL AMOUNT	317.53

Purchase Orders

From:

Alex Beckett

Sent:

Tuesday, February 15, 2022 11:43 AM

To:

Purchase Orders

Subject:

FW: Rivard - JI#7832 - RL #239 Relocate Laundry Tub in Basement

Attachments:

JI#07832 RL #239 - Relocate laundry tub Bsmt.pdf

Ariel can you write this up. Code to 650 – error on plan.

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

From: Deborah Booth <dbooth@rivardm.com>
Sent: Tuesday, February 15, 2022 9:02 AM
To: Alex Beckett <abeckett@valecraft.com>
Cc: Carrie-Anne Dolan <cadolan@rivardm.com>

Subject: Rivard - JI#7832 - RL #239 Relocate Laundry Tub in Basement

Good morning!

Please find attached Job Invoice #07832 concerning Lot #239 at Rathwell Landing:

- Relocate Laundry Tub in basement
- Per lan Kolesnik
- Total Cost: \$281.00 + HST

May we have a PO For this please?

Thank you! Have a great day!

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