BLOCK U



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

Ship To:

Site:

DEERFIELD VILLAGE PHASE 2

Lot/Unit: Model:

Civic:

FAWN VALLEY PRIVATE

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

TERMS CANCEL DATE RESPONSIBILITY **VENDOR#** CHG. ORDER DT. ORDER DATE **NET 30 DAYS** R01 Jul 07, 2022 **ARIEL** REFERENCE Comments/Special Instructions:

042-U48-707 CODE 707 27" x 21" GALVANIZED PAN BLOCK U48 1.0000 65.000000 65.00	JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
	042-U48-707	CODE 707	27" x 21" GALVANIZED PAN BLOCK U48	1.0000	65.000000	65.00

Authorized Signature

780.00 Subtotal 101.40 **HST Total Order Value** 881.40

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.
- The right is reserved to cancel all or part of this order if not delivered within the time specified
 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.

Purchase Order

BLOCK U

R01



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

Ship To:

Site: Lot/Unit: **DEERFIELD VILLAGE PHASE 2**

Model:

Civic:

ARIEL

FAWN VALLEY PRIVATE

tel: fax: 6138372600 613-824-7483

LINE BRAZEAU contact: ORDER DATE CHG. ORDER DT. **CANCEL DATE** RESPONSIBILITY

TERMS VENDOR# NET 30 DAYS

REFERENCE

Comments/Special Instructions:

Jul 07, 2022

QTY **EXTENSION UNIT PRICE** JOB/LOT/COST REFERENCE Description **ORDERED** 65.000000 65.00 27" x 21" GALVANIZED PAN BLOCK U37 1.0000 **CODE 707** 042-U37-707 65.000000 65.00 1.0000 **CODE 707** 27" x 21" GALVANIZED PAN BLOCK U38 042-U38-707 65.00 65.000000 27" x 21" GALVANIZED PAN BLOCK U39 1.0000 **CODE 707** 042-U39-707 65.00 65.000000 1.0000 **CODE 707** 042-U40-707 27" x 21" GALVANIZED PAN BLOCK U40 65.00 65.000000 1.0000 **CODE 707** 27" x 21" GALVANIZED PAN BLOCK U41 042-U41-707 65.000000 65.00 1.0000 **CODE 707** 27" x 21" GALVANIZED PAN BLOCK U42 042-U42-707 65.00 65.000000 1.0000 **CODE 707** 27" x 21" GALVANIZED PAN BLOCK U43 042-U43-707 65.000000 65.00 1.0000 **CODE 707** 27" x 21" GALVANIZED PAN BLOCK U44 042-U44-707 65.00 1.0000 65.000000 **CODE 707** 042-U45-707 27" x 21" GALVANIZED PAN BLOCK U45 65.00 65.000000 **CODE 707** 27" x 21" GALVANIZED PAN BLOCK U46 1.0000 042-U46-707 65.00 65.000000 1.0000 **CODE 707** 27" x 21" GALVANIZED PAN BLOCK U47 042-U47-707

Continued on next page...

EMPLOYEE
TIME
TICKET

	1-51	2	
NAME	1	1 SED	

HOURS		
RE	GULAR	R.O. #

TIME 1 1/2 DOUBLE TIME

JOB INVOICE 07859

/'		411L (CU)	ST. ORDER NO	DAY WORK	DATE ORDER	' '
	1455 Youville Drive	TRU	UCK NO.		071	5/2022
	Orleans, Ontario K1C 6Z7 837-2600	SUI	PPLIER INV. NO	NIGHT WORK	DATE DOME	7
				WEEKEND TIME ARRIVED		
	1/2 600	and IIn			CHARGE	
INVOICE T		raft Hon	new	TIME LEFT	CASH	
ADDRESS				TRAVELLING	CHEQUE	
CITY			ONE	TRUCK CHARGE	CREDIT	CARD
JOB NAME & LOC	ATION (DFZ) Condo	- Brock	- "U"	JOB NO.	CONTRA	ст 🗌
DESCRIPTION OF	PANS FOR HV (AS PER JAN	LPPLSY (1 46. KOLESN	- "U" (12) CUSTOM (1K)		C	INIMUM HARGE NE HOUR
QUANT.	ll .	DESCRIPTION OF MATE	RIALS USED		UNIT PRICE	AMOUNT
12	27×21" PAN	CODE	707		65.	7-80.
			·			-
			-			

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				X 00-2-20-		
	and the second s					
- HO URS	MECH. @	TOTAL CUSTOMER'S	S SIGNATURE		TOTAL MATERIALS FRONT	780,-
	HELP @	×			TOTAL MATERIALS BACK	,
HOURLY RATE	\$	TERMS	I FIND THE TIME CHARGED AB		TOTAL-LABOUR	NA.
REGULAR 8 A. TIME 1 1/2 5 P.	.M TO 5 P.M.	2% PER MONTH CHARGED ON ANY	SAME ON RECEIPT OF INVOICE		TRUSK CHARGE	1/01.4
DOUBLE TIME	9 P.M. TO 6 A.M. SATURDAY, SUNDAY & HOLIDAYS	UNPAID BALANCE AFTER 30 DAYS	MECH. SIG. X	Turk	TOTAL AMOUNT	7 881.40

Purchase Orders

From: Alex Beckett <abeckett@valecraft.com>

Sent: Thursday, July 7, 2022 10:28 AM

To: Purchase Orders

Subject: FW: Rivard - JI#07859 - DF2 Block U - Supply pans for HVAC

Attachments: JI#07859 - DF2- Block U - Pans for HVAC.pdf

Ariel can you write this up please.

This is for the pan that goes under the furnace.

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

From: Deborah Booth <dbooth@rivardm.com>

Sent: Thursday, July 7, 2022 8:21 AM

To: Alex Beckett <abeckett@valecraft.com>
Cc: Carrie-Anne Dolan <cadolan@rivardm.com>

Subject: Rivard - JI#07859 - DF2 Block U - Supply pans for HVAC

Good morning!!

Please find attached Job Invoice #07859 for supplies for Condo Block U at Deerfield 2:

- Supply custom pans (12 in total) for HVC as per Ian Kolesnik
- Total Cost: \$780.00 + HST

May we please have a PO for this material?

Thank you! Have a great day!

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