



Valecraft

Homes (2019) Limited

Purchase Order

PO0001717

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: LOT 1-2-13-15
Model:
Civic: NAMUR STREET

tel: 613-673-2137
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jul 04, 2022			ARIEL	F40	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-013-090	CODE 090	STRUCTURAL PORCH POST	1.0000	172.000000	172.00
066-013-090	CODE 090	ANCHOR BOLT	2.0000	3.000000	6.00
066-013-707	CODE 707	LABOUR 2 MEN INSTALL PORCH POST	1.0000	160.000000	160.00
		-			
066-015-090	CODE 090	STRUCTURAL PORCH POST	1.0000	172.000000	172.00
066-015-090	CODE 090	ANCHOR BOLT	2.0000	3.000000	6.00
066-015-707	CODE 707	LABOUR 2 MEN INSTALL PORCH POST	1.0000	160.000000	160.00
		-			
066-002-090	CODE 090	STRUCTURAL BSMT./GARAGE POSTS	5.0000	172.000000	860.00
066-002-090	CODE 090	STRUCTURAL GARAGE DOOR POSTS	2.0000	186.000000	372.00
066-002-090	CODE 090	STRUCTURAL GREAT ROOM POSTS	2.0000	155.000000	310.00
066-002-090	CODE 090	ANCHOR BOLT	18.0000	3.000000	54.00
066-002-707	CODE 707	LABOUR 2 MEN INSTALL POSTS	4.0000	160.000000	640.00
		-			
066-001-090	CODE 090	STRUCTURAL BSMT./GARAGE/POSTS	6.0000	172.000000	1,032.00
066-001-090	CODE 090	STRUCTURAL BASEMENT POST	1.0000	155.000000	155.00
066-001-090	CODE 090	ANCHOR BOLT	14.0000	3.000000	42.00
066-001-707	CODE 707	LABOUR 2 MEN INSTALL POSTS	3.0000	160.000000	480.00
		-			

Subtotal	4,621.00
HST	600.73
Total Order Value	5,221.73

Authorized Signature

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.: 15879
Date: 06/21/2022
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
			Slip 1844	H		
			Lot 13			
1			p 14 105 3 1/2 x3 1/2 PORCH	H	172.00	172.00
2			anchor	H	3.00	6.00
1			hrs labour x 2 man	H	160.00	160.00
			Lot 15			
1			p 14 105 3 1/2 x3 1/2 PORCH	H	172.00	172.00
2			anchor	H	3.00	6.00
1			hrs labour x 2 man	H	160.00	160.00
			Lot 02			
5			P 14 83 - 109 - 109 - 113 - 113 31/2 x3 1/2	H	172.00	860.00
2			P 14 123 - 123 31/2 x3 1/2 GREAT ROOM	H	186.00	372.00
2			P 15 88 - 88 3 x 3 GARAGE DOOR	H	155.00	310.00
18			Anchor	H	3.00	54.00
4			hrs labour x 2 man	H	160.00	640.00
			Slip 1845			
			Lot 1			
6			P 14 82 - 82 - 110 - 110 - 88 - 88 31/2 x3 1/2 BASEMENT, GARAGE, DOOR	H	172.00	1,032.00
1			P 15 85 1/2 3 x3 BASEMENT	H	155.00	155.00
14			Anchor	H	3.00	42.00
3			hrs labour x 2 man	H	160.00	480.00
			H - HST 13%			
			HST			600.73
Fred Welding Inc. and Machine Shop HST: #117863779 RT0001						
Shipped By: Tracking Number:					Total Amount	5,221.73
Comment:					Amount Paid	0.00
Sold By: Fredette, Sylvain					Amount Owing	5,221.73

Purchase Orders

From: Fred Welding <sylvain@fredwelding.com>
Sent: Friday, June 24, 2022 8:28 AM
To: Purchase Orders
Subject: Invoice 15879 from Fred Welding Inc. and Machine Shop
Attachments: invoice_15879.pdf

please send a P.O