



Valecraft

Homes Ltd.

Purchase Order

PO0051672

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

Vendor:
FRED WELDING & MACHINE
SHOP INC.
111, ROUTE 19
WENDOVER, ON K0A 3K0

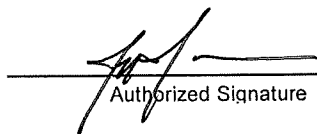
Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK V51-V52-V57-V58
Model:
Civic: TRANQUIL STREAM PRIVATE

tel:
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Sep 27, 2022			ARIEL	F40	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-V51-090	CODE 090	STRUCTURAL POST PORCH	1.0000	186.000000	186.00
042-V51-090	CODE 090	ANCHOR BOLT	1.0000	4.000000	4.00
042-V51-707	CODE 707	LABOUR TO INSTALL POST 2 MEN	0.7000	160.000000	112.00
		-			
042-V52-090	CODE 090	STRUCTURAL POST PORCH	1.0000	186.000000	186.00
042-V52-090	CODE 090	ANCHOR BOLT	1.0000	4.000000	4.00
042-V52-707	CODE 707	LABOUR TO INSTALL POST 2 MEN	0.6000	160.000000	96.00
		-			
042-V57-090	CODE 090	STRUCTURAL POST PORCH	1.0000	186.000000	186.00
042-V57-090	CODE 090	ANCHOR BOLT	2.0000	4.000000	8.00
042-V57-707	CODE 707	LABOUR TO INSTALL POST 2 MEN	0.6000	160.000000	96.00
		-			
042-V58-090	CODE 090	STRUCTURAL POST PORCH	1.0000	186.000000	186.00
042-V58-090	CODE 090	ANCHOR BOLT	2.0000	4.000000	8.00
042-V58-707	CODE 707	LABOUR TO INSTALL POST 2 MEN	0.6000	160.000000	96.00
		-			

Subtotal	1,168.00
HST	151.84
Total Order Value	1,319.84


Authorized Signature

ORDER TERMS AND CONDITIONS

- 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.
- 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.
- Acceptance of this purchase order, or shipment of it will constitute an agreement to all of its specifications as to terms, delivery and prices.
- 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.: 16203
Date: 09/15/2022
Ship Date:
Page: 1
Re: Order No.


Sold to:

Valecraft Homes LTD.
1455 Youville Drive Suite 216
Orléans, Ontario K1C 6Z7

Ship to:

Valecraft Homes LTD.
1455 Youville Drive Suite 216
Orléans, Ontario K1C 6Z7

Business No.: 117863779

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Project Deerfield	H		
			Slip 82766			
			Block V			
		4.0	P 13 123- 123 - 123- 123 3 1/2 x3 1/2	H	186.00	744.00
		6.0	Anchor bolt	H	4.00	24.00
		2.5	Hrs albour 2 man install	H	160.00	400.00
			H - HST 13%			
			HST			151.84
			V51, V52, V57, V58			
						
Fred Welding Inc. and Machine Shop HST: #117863779 RT0001						
Shipped By: Tracking Number:					Total Amount	1,319.84
Comment:					Amount Paid	0.00
Sold By: Fredette, Sylvain					Amount Owing	1,319.84

Purchase Orders

From: Fred Welding <sylvain@fredwelding.com>
Sent: Thursday, September 22, 2022 12:15 PM
To: Purchase Orders
Subject: Invoice 16203 from Fred Welding Inc. and Machine Shop
Attachments: invoice_16203.pdf

can you send me a P.o please