



Valecraft

Homes (2019) Limited

Purchase Order

PO0001949

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: BLOCK F29-F30-F31-F32
Model:
Civic: NAMUR STREET

tel: 613-673-2137
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
066-F29-090	CODE 090	STRUCTURAL POST PORCH	1.0000	145.000000	145.00
066-F29-090	CODE 090	ANCHOR BOLT	2.0000	4.000000	8.00
066-F29-707	CODE 707	LABOUR TO INSTALL POST 2 MEN	1.0000	160.000000	160.00
		-			
066-F30-090	CODE 090	STRUCTURAL POST PORCH	2.0000	145.000000	290.00
066-F30-090	CODE 090	ANCHOR BOLT	4.0000	4.000000	16.00
066-F30-707	CODE 707	LABOUR TO INSTALL POST 2 MEN	1.7500	160.000000	280.00
		-			
066-F31-090	CODE 090	STRUCTURAL POST PORCH	2.0000	145.000000	290.00
066-F31-090	CODE 090	ANCHOR BOLT	4.0000	4.000000	16.00
066-F31-707	CODE 707	LABOUR TO INSTALL POST 2 MEN	1.7500	160.000000	280.00
		-			
066-F32-090	CODE 090	STRUCTURAL POST PORCH	2.0000	145.000000	290.00
066-F32-090	CODE 090	ANCHOR BOLT	4.0000	4.000000	16.00
066-F32-707	CODE 707	LABOUR TO INSTALL POST 2 MEN	1.5000	160.000000	240.00
		-			


Authorized Signature

Subtotal	2,031.00
HST	264.03
Total Order Value	2,295.03

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.: 16204
Date: 09/15/2022
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
			Project St Thomas	H		
			Slip 1882 Block F Unit 29			
		1.00	P 7 112 3 pipe porch	H	145.00	145.00
		2.00	anchor bolt	H	4.00	8.00
		1.00	Hrs labour x 2 man install	H	160.00	160.00
			Blk F Unit 30			
		2.00	P 17 111 - 111 3 pipe porch	H	145.00	290.00
		4.00	Anchor bolt	H	4.00	16.00
		1.75	Hrs labour x 2 man install	H	160.00	280.00
			Blk F Unit 31			
		2.00	P 17 111 - 111 3 pipe porch	H	145.00	290.00
		4.00	Anchor bolt	H	4.00	16.00
		1.75	Hrs labour x 2 man install	H	160.00	280.00
			Blk F Unit 32			
		2.00	P 17 112 - 112 3 pipe porch	H	145.00	290.00
		4.00	Anchor bolt	H	4.00	16.00
		1.50	Hrs labour x 2 man install	H	160.00	240.00
			H - HST 13%			
			HST			264.03
						
Fred Welding Inc. and Machine Shop HST: #117863779 RT0001						
Shipped By: Tracking Number:					Total Amount	2,295.03
Comment:					Amount Paid	0.00
Sold By: Fredette, Sylvain					Amount Owing	2,295.03

Purchase Orders

From: Fred Welding <sylvain@fredwelding.com>
Sent: Thursday, September 22, 2022 12:26 PM
To: Purchase Orders
Subject: Invoice 16204 from Fred Welding Inc. and Machine Shop
Attachments: invoice_16204.pdf

can you send me a P.o please