



# Valecraft

Homes Ltd.

Purchase Order

PO0051673

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

**Vendor:**

THOMAS CAVANAGH CONSTRUCTION  
9094 CAVANAGH ROAD  
ASHTON, ON K0A 1B0

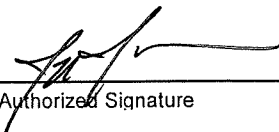
**Ship To:**

Site: RATHWELL LANDING  
Lot/Unit: CONSTRUCTION SITE  
Model:  
Civic: PARADE DRIVE & HICKSTEAD WAY

tel: 6132377030  
fax:  
contact: SARAH DALY

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Sep 27, 2022			ARIEL	C13	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-5600	STANDPOST REPAIR & ADJUSTING HYDROVAC	8.0000	315.000000	2,520.00
-	5050-5600	STANDPOST PARTS	1.0000	208.000000	208.00
-	5050-5600	STANDPOST PARTS 1 x 3' RISER REQUIRED	1.0000	125.000000	125.00
-	5050-5600	STANDPOST BACKHOE	3.0000	94.000000	282.00

  
Authorized Signature

Subtotal	3,135.00
HST	407.55
Total Order Value	3,542.55

**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

# EQUIPMENT RENTAL

PHONE : (613) 257-2918

CUSTOMER CODE

E 002185

CHARGE TO: <b>Valecraft</b>				DATE: <b>September 9, 2022</b>	
LOCATION OF WORK: <b>Rathwell Landing Civic</b>				CUSTOMER PURCHASE ORDER NUMBER: <b>110+104+147+726+730+742+765+745+674</b>	
DESCRIPTION OF WORK: <b>Standpost repair + Adjusting cost code - 873</b>				JOB NUMBER: <b>50045</b>	
START TIME	FINISH TIME	HOURS	EQUIPMENT #	EQUIPMENT DESCRIPTION	
AM			<b>Rental Hydro vac Truck</b>	<b>Hydrovac</b>	
PM			OPERATOR'S SIGNATURE	<i>[Signature]</i>	
G.S.T. #R896621620		TOTAL HOURS WORKED	CUSTOMER'S ACCEPTANCE		
		<b>8</b>	<i>[Signature]</i>		
		TRANSPORTATION CHARGE			
<b>Hydrovac - 8 hours @ \$315/hr = \$2520.00 + HST</b>					

WHITE: OFFICE COPY YELLOW: CUSTOMER COPY PINK: INVOICE COPY

FORM # 115 (03/17)

PHONE : (613) 257-2918

E 004680

CHARGE TO: <b>Valecraft</b>				DATE: <b>Sept 9/22</b>	
LOCATION OF WORK: <b>Rathwell Landing lot 280</b>				CUSTOMER PURCHASE ORDER NUMBER	
DESCRIPTION OF WORK: <b>1x full stand post required</b>				JOB NUMBER: <b>50045</b>	
START TIME	FINISH TIME	HOURS	EQUIPMENT #	EQUIPMENT DESCRIPTION	
AM				<b>standpost parts</b>	
PM			OPERATOR'S SIGNATURE		
G.S.T. #R896621620		TOTAL HOURS WORKED	CUSTOMER'S ACCEPTANCE		
			<i>[Signature]</i>		
		TRANSPORTATION CHARGE			
<b>Complete Stand Post - 1 @ \$208/each = \$208.00 + HST</b>					

WHITE: OFFICE COPY YELLOW: CUSTOMER COPY PINK: INVOICE COPY

FORM # 115 (03/17)

PHONE : (613) 257-2918

E 004679

CHARGE TO: <b>Valecraft</b>				DATE: <b>Sept 9/22</b>	
LOCATION OF WORK: <b>Rathwell Landing lot 238</b>				CUSTOMER PURCHASE ORDER NUMBER	
DESCRIPTION OF WORK: <b>1x 3' riser required</b>				JOB NUMBER: <b>50045</b>	
START TIME	FINISH TIME	HOURS	EQUIPMENT #	EQUIPMENT DESCRIPTION	
AM				<b>stand past parts</b>	
PM			OPERATOR'S SIGNATURE		
G.S.T. #R896621620		TOTAL HOURS WORKED	CUSTOMER'S ACCEPTANCE		
			<i>[Signature]</i>		
		TRANSPORTATION CHARGE			
<b>3' Riser - 1 @ \$125/each = \$125.00 + HST</b>					

WHITE: OFFICE COPY YELLOW: CUSTOMER COPY PINK: INVOICE COPY

## Purchase Orders

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**From:** Darlene MacDonald <DMacdonald@thomascavanagh.ca>  
**Sent:** Tuesday, September 13, 2022 1:40 PM  
**To:** Purchase Orders  
**Subject:** FW: RATHWELL LANDING tkt#2185/4680/4679  
**Attachments:** attachment 1.pdf; Scanned from a Xerox Multifunction Printer.pdf

Please provide purchase order for attached tickets.

Thanks,  
Darlene



Darlene MacDonald  
Residential Contract Admin

PH:613.257.8227 Ext 1222  
[dmacdonald@thomascavanagh.ca](mailto:dmacdonald@thomascavanagh.ca)

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**From:** Ian Kolesnik <ikolesnik@valecraft.com>  
**Sent:** September 13, 2022 10:53 AM  
**To:** Darlene MacDonald <DMacdonald@thomascavanagh.ca>  
**Subject:** Re: RATHWELL LANDING tkt#2185/4680/4679

Thanks,  
Ian

On Sep 12, 2022, at 2:05 PM, Darlene MacDonald <[DMacdonald@thomascavanagh.ca](mailto:DMacdonald@thomascavanagh.ca)> wrote:

Darlene MacDonald  
Residential Contract Admin



# EQUIPMENT RENTAL

PHONE : (613) 257-2918

9094 HWY # 7, ASHTON, ONTARIO K0A 1B0

CUSTOMER CODE

E 133617

CHARGE TO <i>veilcraft</i>				DATE <i>04/09/22</i>	
LOCATION OF WORK <i>Rathwell Landing (various lots requested)</i>				CUSTOMER PURCHASE ORDER NUMBER	
DESCRIPTION OF WORK <i>Backfill stand posts</i>				JOB NUMBER <i>50045</i>	
	START TIME	FINISH TIME	HOURS	EQUIPMENT # <i>BH23</i>	EQUIPMENT DESCRIPTION <i>1" Backhoe</i>
AM				OPERATOR'S SIGNATURE <i>Matt Linn</i>	
PM	<i>12:00</i>	<i>3:00</i>	<i>3</i>		
G.S.T. #R105265482		TOTAL HOURS WORKED <i>3</i>	CUSTOMER'S ACCEPTANCE		
		TRANSPORTATION CHARGE			
Backhoe - 3 hrs @ \$94/hr = \$282.00 + HST					

WHITE: OFFICE COPY YELLOW: CUSTOMER COPY PINK: INVOICE COPY

FORM # 115 (10/09)



## Purchase Orders

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**From:** Darlene MacDonald <DMacdonald@thomascavanagh.ca>  
**Sent:** Tuesday, September 13, 2022 1:41 PM  
**To:** Purchase Orders  
**Subject:** FW: TKT#133617  
**Attachments:** attachment 1.pdf; Scanned from a Xerox Multifunction Printer.pdf

Please provide purchase order for attached ticket.

Thanks,  
Darlene



Darlene MacDonald  
Residential Contract Admin

PH:613.257.8227 Ext 1222  
[dmacdonald@thomascavanagh.ca](mailto:dmacdonald@thomascavanagh.ca)

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**Subject:** Re: TKT#133617

Thanks,  
Ian

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Darlene MacDonald  
Residential Contract Admin