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

BLOCK V49 TO V60

Model:

Civic:

TRANQUIL STREAM PRIVATE

tel:

6138372600 613-824-7483

fax: contact:

CARRIE-ANNE DOLAN

ORDER DATE Nov 22, 2022

CHG. ORDER DT. **CANCEL DATE** RESPONSIBILITY ARIEL

VENDOR# R01

TERMS NET 30 DAYS

Comments/Special Instructions:

REFERENCE

JOB/LOT/COST REFERENCE		Description	QTY ORDERED	UNIT PRIC	E EXTENSION
042-V57-707	CODE 707	- BUILD SHELVES AT SERVICE ROOM FOR PRESSURE PUMPS BLOCK V57	1.0000	29.16000	29.16
042-V58-707	CODE 707	BUILD SHELVES AT SERVICE ROOM FOR PRESSURE PUMPS BLOCK V58	1.0000	29.16000	29.16
042-V59-707	CODE 707	- BUILD SHELVES AT SERVICE ROOM FOR PRESSURE PUMPS BLOCK V59	1.0000	29.16000	29.16
042-V60-707	CODE 707	- BUILD SHELVES AT SERVICE ROOM FOR PRESSURE PUMPS BLOCK V60	1.0000	29.16000	29.16
		-			
					-
				-	
			Subtotal		350.00

Authorized Signature

HST 45.50 395.50 **Total Order Value**

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 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



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

tel: fax: 6138372600 613-824-7483

contact: CARRIE-ANNE DOLAN

Ship To:

Site: Lot/Unit: DEERFIELD VILLAGE PHASE 2

BLOCK V49 TO V60

Model:

Civic:

TRANQUIL STREAM PRIVATE

ORDER DATE Nov 22, 2022	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # R01	TERMS NET 30 DAYS	
	Comments/Special Instructions:					

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION	
042-V49-707	CODE 707	BUILD SHELVES AT SERVICE ROOM FOR PRESSURE PUMPS BLOCK V49	1.0000	29.170000	29.17	
042-V50-707	CODE 707	BUILD SHELVES AT SERVICE ROOM FOR PRESSURE PUMPS BLOCK V50	1.0000	29.170000	29.17	
042-V51-707	CODE 707	BUILD SHELVES AT SERVICE ROOM FOR PRESSURE PUMPS BLOCK V51	1.0000	29.170000	29.17	
042-V52-707	CODE 707	BUILD SHELVES AT SERVICE ROOM FOR PRESSURE PUMPS BLOCK V52	1.0000	29.170000	29.17	
042-V53-707	CODE 707	BUILD SHELVES AT SERVICE ROOM FOR PRESSURE PUMPS BLOCK V53	1.0000	29.170000	29.17	
042-V54-707	CODE 707	BUILD SHELVES AT SERVICE ROOM FOR PRESSURE PUMPS BLOCK V54	1.0000	29.170000	29.17	
042-V55-707	CODE 707	- BUILD SHELVES AT SERVICE ROOM FOR PRESSURE PUMPS BLOCK V55	1.0000	29.170000	29.17	
042-V56-707	CODE 707	- BUILD SHELVES AT SERVICE ROOM FOR PRESSURE PUMPS BLOCK V56	1.0000	29.170000	29.17	

Continued on next page...

EMPLOYEE
TIME
TICKET

NAME M NOUYEN

HOURS	
REGULA	R.O. #
TIME 1 1	<u>/2</u>

RIMRD

JOB INVOICE 07889

DOUBLE TIME

		/88						
MECHAINICAIL 1455 Youville Drive			UST. ORDER NO	DAY WORK		DATE ORDERE	12022	
Orleans, Ontario K1C 6Z7 837-2600			RUCK NO.	NIGHT WORK		DATE NONE	1000	/
			UPPLIER INV. NO	WEEKEND			<u> </u>	
1/4 50 - 4				TIME ARRIVED		CHARGE		
INVOICET	TO VILLECT	RAPP Hon	mes UD.	TIME LEFT		CASH		
ADDRESS			· ·	TRAVELLING		CHEQUE		
CITY			IONE	TRUCK CHARGE		CREDIT C	ARD	
JOB NAME & LOC	EWORK DFZ) BLOCKY SHELVES FOR	- SERVICE	F Room	JOB NO.		CONTRAC	TC	
DESCRIPTION OF	WORK	Povine	Low Daniel					
	CUELUKE GOI	2 Pical	R				INIMUN	
		- 10000					HARGE	
	CODE	707	a a		10	OV	IE HOU	JR)
QUANT.		DESCRIPTION OF MAT	ERIALS USED		UNIT	PRICE	AMOL	JNT
					-			
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	·							
HOURS	# 5	TOTAL CUSTOMER	R'S SIGNATURE		TOTALA	MATERIALS		
3,5	MECH. @ (00.	TOTAL CUSTOMER			FF	MATERIALS		NIA .
HOUBLY DATE	HELP @	X		,	. В	ACK	75	-
HOURLY RATE	\$	TERMS 2% PER MONTH	I FIND THE TIME CHARGED ABOV PERFORMED ARE SATISFACTOR' SAME ON RECEIPT OF INVOICE.		TOTAL	LABOUR	350),-
TIME 1 1/2 5 P.M. TO 9 P.M. CHAR		CHARGED ON ANY UNPAID BALANCE	ONIVIE OF TECENT OF INVOICE)	TRUCK	CHARGE	11/3.	· ·
	SATURDAY, SUNDAY & HOLIDAYS	AFTER 30 DAYS	MECH. SIG. X	ard	TOTAL	AMOUNT	T 391	

Purchase Orders

From:

Alex Beckett

Sent:

Tuesday, November 22, 2022 9:34 AM

To:

Purchase Orders; Purchase Orders

Subject:

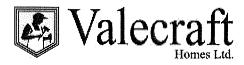
FW: Rivard- PO Request - JI#7889 - DF2 Block V - shelves for pumps

Attachments:

JI#7889 - DF2 Block V - Frmaing of shelves in service room for pumps.pdf

Need PO for this. Check what we coded this to for the last block.

Alex Beckett Architectural Manager



1455 Youville Drive, Suite 210 Orleans, On K1C 6Z7 Tel: 613-837-1104 Ext. 219 Mobile: 613-868-8403 www.valecraft.com

From: Deborah Booth <dbooth@rivardm.com>
Sent: Tuesday, November 22, 2022 9:25 AM
To: Alex Beckett <abeckett@valecraft.com>
Cc: Carrie-Anne Dolan <cadolan@rivardm.com>

Subject: Rivard- PO Request - JI#7889 - DF2 Block V - shelves for pumps

Good morning!

Please find attached Job Invoice #07889 for work completed at Deerfield 2, Condo Block V.

Shelves were built in the service room to accommodate pressure pumps.

Cost: (Labour only) \$350.00 + HST

May we please have a PO for this?

Thank you!

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