



Valecraft

Homes (2019) Limited

Purchase Order

PO0002193

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

Vendor:

ROBERT EXCAVATING
1482 ST. JACQUES CP 1290
EMBRUN, ONTARIO K0A 1W0

Ship To:

Site: PLACE ST. THOMAS PHASE 7
Lot/Unit: LOT 23
Model: 826
Civic: 899 COLOGNE STREET

tel:
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Apr 18, 2023			ARIEL	R15	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-023-680	#1	S/I ADDITIONAL 62" DOUBLE WINDOW WELL	1.0000	440.000000	440.00

Subtotal	440.00
HST	57.20
Total Order Value	497.20

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

Robert Excavating

P.O. Box 1290
Embrun, Ontario K0A 1W0

Tel: (613) 443-2311

INVOICE

Invoice No.:

41042

Date:

Feb 21, 2023

Page:

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Customer:

Valecraft Lemieux-Rochon - BASEMENT

Valecraft Homes (2019) Limited
Suite 210
Orleans, ON K1C 6Z9

Ship to:

Valecraft Lemieux-Rochon - BASEMENT
Valecraft Homes (2019) Limited
Suite 210
Orleans, ON K1C 6Z9

Business No.: 10637 7385

Quantity	Description	Tax	Unit Price	Amount
	COLOGNE STREET - lot 23, series 1000 826-3B February 21, 2023			
	067023-023-DOC 04757 680 #1			
3	62" double window well - supply and install	H	440.00	1,320.00
	Subtotal:			1,320.00
	H - HST 13% GST/HST			171.60
<i>for f</i> <i>Should be only 1 window well because 2 are included in contract.</i>				
RECEIVED MAR 21 2023				
TOTAL				
Comment: Office address: 136 Clément, Vars ON K0A 3H0				
Total Amount				1,491.60

Bon matin Roger,

Sur la facture de Robert X, je n'ai pas de prix pour les window wells dans le contrat (page 2).

Aussi, concernant cette facture, d'après la page 3, on devrait être chargé 2 window well et non 3.

Est-ce que tu peux vérifier?

X NEW WINDOW ADDED (3 TOTAL)
TRP

Merci

Sylvie