



Valecraft

Homes Ltd.

Purchase Order

PO0051883

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

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


Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: GARBAGE ENCLOSURE
Model:
Civic: TRANQUIL STREAM PRIVATE

tel:
fax:
contact:

ORDER DATE Jul 07, 2023	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # F40	TERMS NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-4200	CUT & RE-WELD HINGES ON GARBAGE CONTAINER, MATERIAL, LABOUR	1.0000	235.000000	235.00

Subtotal	235.00
HST	30.55
Total Order Value	265.55



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.

Fred Welding Inc. and Machine Shop

111 County Road 19
Wendover, Ontario K0A 3K0

INVOICE

Invoice No.: 16742
Date: 03/28/2023
Ship Date:
Page: 1
Re: Order No.

Sold to:

Portobello Partnership
1455 Youville Drive
Suite 210
Orleans On
K1C 6Z7

Ship to:

Business No.: 117863779

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			No PO required. Cut and re weld hinges on garbage container as per Jeff			
1			Material	H	20.00	20.00
1			Priemr	H	15.00	15.00
1			labour x 2 man	H	200.00	200.00
			H - HST 13%			30.55
			HST			
Fred Welding Inc. and Machine Shop HST: #117863779RT0001						
Shipped By: _____ Tracking Number: _____					Total Amount	265.55
Comment:					Amount Paid	
Sold By: _____					Amount Owing	

Purchase Orders

From: Fred Welding <fred@fredwelding.com>
Sent: Thursday, March 30, 2023 2:20 PM
To: Purchase Orders; Diane Brunet
Subject: Invoice 16742
Attachments: Scan.pdf