

**Purchase Order** 

PO0002663

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

Vendor:

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

Ship To:

Site: Lot/Unit: SHEA VILLAGE

**CONSTRUCTION SITE** 

Model:

Civic:

COPE DRIVE

tel:

613-237-7030

fax: contact:

SARAH DALY

| ORDER DATE<br>Nov 07, 2023 | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY<br>ARIEL | VENDOR #<br>C13 | TERMS<br>NET 30 DAYS |
|----------------------------|----------------|-------------|-------------------------|-----------------|----------------------|
| Comments/Special In        | REFERENCE      |             |                         |                 |                      |
|                            |                |             |                         |                 |                      |

| JOB/LOT/COST   | REFERENCE | Description         | QTY<br>ORDERED    | UNIT PRIC | E EXTENSION |
|--|-----------|---------------------|-------------------|-----------|-------------|
| -  |           | GRADING PARKING LOT | 3.0000            | 143.00000 | 00 429.00   |
|  |           | -                   |                   |           |             |
|  |           |                     | 4                 |           |             |
|  |           |                     |                   |           |             |
| at the state of th |           |                     |                   |           |             |
|  | 2:        |                     |                   |           |             |
|  |           |                     |                   |           |             |
|  |           |                     |                   |           |             |
|  |           |                     |                   |           |             |
|  |           |                     |                   | 3 **      |             |
|  |           |                     |                   |           |             |
|  |           |                     |                   |           |             |
|  |           |                     |                   |           |             |
|  |           |                     |                   |           |             |
|  | 1         |                     | Subtotal          |           | 429.00      |
|  |           |                     | нѕт               |           | 55.77       |
| Authorized Signature   |           |                     | Total Order Value |           | 484.77      |

#### 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.



# **EQUIPMENT RENTAL**

PHONE: (613) 257-2918

CUSTOMER CODE

E012991

| ASHTON, ONTARIO       | K0A 180                                   |            |                                |                       |  |
|-----------------------|---|------------|--------------------------------|-----------------------|--|
| CHANGE TO Jale        | DATE Oct 24/23                            |            |                                |                       |  |
| LOCATION OF WORK      |   |            | CUSTOMER PURCHASE ORDER NUMBER |                       |  |
| DESCRIPTION OF WORK G | 108 HUAGER 50 30 G                        |            |                                |                       |  |
| START TIME            | FINISHTAE                                 | cing to T  | EOXAPINENT                     | EQUIPMENT DESCRIPTION |  |
| m 7:00                |   |            | BD 33                          | 0-39 dozer            |  |
| РМ                    | 10'00                                     |            | OPERATOR'S BIONATURE           | 1./6                  |  |
| G.S.T. #R898821620    | TOTAL HOURS WORKED  TRANSPORTATION CHARGE |            | CUSTOMER'S ACCEPTANCE          | 1.K.                  |  |
|                       |   |            |                                |                       |  |
| Dozer - 3             | hrs @                                     | \$143/hr = | \$429.00 + 45                  | sT                    |  |

WHITE: OFFICE COPY YELLOW CUSTOMER COPY PINK INVOICE COPY

FORM # 115 (03/17)

All hales

# **Purchase Orders**

From:

Darlene MacDonald < DMacdonald@thomascavanagh.ca>

Sent:

Friday, November 3, 2023 8:22 AM

To:

**Purchase Orders** 

Subject:

TKT#12991

**Attachments:** 

attachment 1.pdf

## **Good Morning**

Darlene



### **Darlene MacDonald**

Project Administrator, Residential Services Thomas Cavanagh Construction Limited 613-257-2918 Ext. 1222 DMacdonald@thomascavanagh.ca