



Valecraft

Homes (2019) Limited

Purchase Order

PO0002886

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

Vendor:
RIVARD MECHANICAL LIMITED
101 - 1455 YOUVILLE DRIVE
ORLEANS, ONTARIO K1C 6Z7

Ship To:
Site: SHEA VILLAGE
Lot/Unit: BLOCK A01
Model: 170 STANDARD
Civic: 1126 COPE DRIVE

tel: 613-837-2600
fax:
contact: CARRIE-ANNE DOLAN

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jun 24, 2024			ARIEL	R01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	6800-2000	PRO-EXTREME 4PC. KIT COVER FOR PLUMBING GARAGE SALES OFFICE	1.0000	264.000000	264.00
-	6800-2000	LABOUR INSTALL PRO-EXTREME 4PC. COVER AT GARAGE SALES OFFICE	1.0000	110.000000	110.00

Authorized Signature

Subtotal	374.00
HST	48.62
Total Order Value	422.62

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

1455 Youville Drive
Orleans, Ontario K1C 6Z7
837-2600

CUST. ORDER NO	DAY WORK	<input type="checkbox"/>	DATE ORDERED	06/18/2024
TRUCK NO.	NIGHT WORK	<input type="checkbox"/>	DATE DONE	
SUPPLIER INV. NO	WEEKEND	<input type="checkbox"/>		

INVOICE TO _____		TIME ARRIVED _____	CHARGE <input type="checkbox"/>
ADDRESS _____		TIME LEFT _____	CASH <input type="checkbox"/>
CITY _____	PHONE _____	TRAVELLING _____	CHEQUE <input type="checkbox"/>
JOB NAME & LOCATION		TRUCK CHARGE _____	CREDIT CARD <input type="checkbox"/>
DESCRIPTION OF WORK		JOB NO. _____	CONTRACT <input type="checkbox"/>
SV1, UNIT A1 - INSTALL PROTECTIVE SHROUD @ ADA BATHROOM SINK. (AS PER INSPECTOR.)			MINIMUM CHARGE ONE HOUR

QUANT.	DESCRIPTION OF MATERIALS USED		UNIT PRICE	AMOUNT
1	PRO-EXTREME 4PC. KIT COVER. FOR PLUMBING.		\$264.-	\$264.-
E-MAILED 06/14/2024				
HOURS 1 MECH. @ \$110.- TOTAL \$110.- HELP @ X			TOTAL MATERIALS FRONT \$264.- TOTAL MATERIALS BACK TOTAL LABOUR \$110.- TRUCK CHARGE 48.62. TOTAL AMOUNT \$422.62	
HOURLY RATE \$ REGULAR 8 A.M TO 5 P.M. TIME 1 1/2 5 P.M. TO 9 P.M. DOUBLE TIME 9 P.M. TO 6 A.M. DOUBLE TIME SATURDAY, SUNDAY & HOLIDAYS TRUCK CHARGE \$.00			TERMS 2% PER MONTH CHARGED ON ANY UNPAID BALANCE AFTER 30 DAYS MECH. SIG. X <i>David</i>	



Purchase Orders

From: Alex Beckett
Sent: Monday, June 24, 2024 8:00 AM
To: Purchase Orders
Subject: FW: Message from KM_224e
Attachments: SKM_224e24061907070.pdf

Did you get Jeff to sign this?

Alex Beckett
Architectural Manager



Valecraft
Homes (2019) Limited

1455 Youville Drive, Suite 210
Orleans, On K1C 6Z7
Tel (613) 837-1104 x 219
Mobile 613-868-8403
[website](#)



From: Francois Rivard <service@rivardm.com>
Sent: Wednesday, June 19, 2024 7:09 AM
To: Alex Beckett <abeckett@valecraft.com>; Carrie-Anne Dolan <cadolan@rivardm.com>
Subject: Fwd: Message from KM_224e

PO request for shroud to protect plumbing at ADA bathroom sink at sales centre Shea Village unit 1.
As per city inspector.

Thank you.

Frank Rivard, Rivard Mechanical.

Sent from my iPhone

Begin forwarded message:

From: Scanner Rivard <scanner@rivardm.com>
Date: June 19, 2024 at 7:06:03 AM EDT
To: Francois Rivard <service@rivardm.com>
Subject: Message from KM_224e
Reply-To: scanner@rivardm.com