



Valecraft

Homes (2019) Limited

Purchase Order

PO0003013

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 A04
Model: 140 STANDARD
Civic: 1132 COPE DRIVE

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Aug 09, 2024			ARIEL	R01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
020-A04-680	#47	- REFER CONSTR. SUMMARY ITEM #47 POWDER ROOM PEDESTAL SINK -	1.0000	300.000000	300.00
020-A04-680	#48	- REFER CONSTR. SUMMARY ITEM #48 ENSUITE, MAIN UNDERMOUNT SINK -	3.0000	240.000000	720.00

Subtotal	3,541.22
HST	460.36
Total Order Value	4,001.58

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



Valecraft

Homes (2019) Limited

Purchase Order

PO0003013

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 A04
Model: 140 STANDARD
Civic: 1132 COPE DRIVE

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Aug 09, 2024			ARIEL	R01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
020-A04-680	#42	REFER CONSTR. SUMMARY ITEM #42 KITCHEN SINK	1.0000	250.000000	250.00
020-A04-680	#43	- REFER CONSTR. SUMMARY ITEM #43 KITCHEN FAUCET	1.0000	368.080000	368.08
020-A04-680	#44	- REFER CONSTR. SUMMARY ITEM #44 BATHROOM LAVATORY FAUCETS	4.0000	267.500000	1,070.00
020-A04-680	#44	- REFER CONSTR. SUMMARY ITEM #44 MATCHING DRAIN TRIM	4.0000	85.000000	340.00
020-A04-680	#45	- REFER CONSTR. SUMMARY ITEM #45 ENSUITE BATHRM SHOWER FAUCET	1.0000	156.220000	156.22
020-A04-680	#45	- REFER CONSTR. SUMMARY ITEM #45 MATCHING DRAIN TRIM	1.0000	85.000000	85.00
020-A04-680	#46	- REFER CONSTR. SUMMARY ITEM #46 MAIN BATHRM TUB/SHOWER FAUCET	1.0000	166.920000	166.92
020-A04-680	#46	- REFER CONSTR. SUMMARY ITEM #46 MATCHING OVERFLOW & DRAIN	1.0000	85.000000	85.00

Continued on next page...