214.50

1,864.50



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: Lot/Unit: SHEA VILLAGE **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
Sep 26, 2024			ARIEL	R01	NET 30 DAYS
Comments/Special In	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRI	CE EXTENSION	EXTENSION	
-	6800-2000	2 PIECE ROUGH-IN AT GARAGE SALES CENTER -	1.0000	300.0000	300.	.00	
-	6800-2000	HOT & COLD SUPPLY LINES W/CONDUIT GARAGE SALES CENTER	1.0000	250.0000	250.	.00	
-	6800-2000	2 PIECE FINISHED BATHROOM GARAGE SALES CENTER -	1.0000	1,100.0000	000 1,100.	.00	
		}	Subtotal		1,650.	.00	

## 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.

Authorized Signature

- 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.

**Total Order Value** 

**HST** 

<b>EMPLOYEE</b>
TIME
TICKET

		-	T			
	7	T _ ~	1	- 11	an	
AME		-	KI	USA	as a	-

HOURS			
	REGULAR	R.O. #	
	TIME 1 1/2		
	DOUBLE TIME		

## RIIAIRD MECHANICAL

JOB	INVOICE	Ω	8	n	q	1
JUD	INVOICE	U	O	U	J	

/1	1455 Youville Drive Orleans, Ontario K1C 6Z7 837-2600		SU	ST. ORDER NO  JCK NO.  PPLIER INV. NO	DAY WORK  NIGHT WORK  WEEKEND  TIME ARRIVED		DATE ORDERED DATE DONE	26)20	24.
INVOICE T	0	MAG	est	T 2019	TIME LEFT		CASH		
ADDRESS					TRAVELLING		CHEQUE		
CITY	· · · · · · · · · · · · · · · · · · ·		PHO	ONE	TRUCK CHARGE		CREDIT C	ARD	
JOB NAME & LOC	SVI. Klock	A	unit	-1	JOB NO.		CONTRAC	т	
DESCRIPTION OF	WORK	PROI	L'DE	FOR			M	INIMUN	
AC	A COMPLISAT	P	Ro	SALES				HARGE	
	CENTRE							IE HOU	
QUANT.	JPC RIT	DESCRIPTIO	ON OF MATE	RIALS USED		30	T PRICE	300	
1	HOT & COLD Su	PPIV	1341	ES W/ CON	Durit	Z	0:-	250	-
1	ZPC FINIS	SHED	R	THIRdom.		111	20 -	1100	, -
	(WALL H	UNG	LAMA	TIORY CREDI	TED )				
				1001 0000	7				
			D.						
					,	-			
						-			
								16.00	7 -
HOURS		TOTAL	CUSTOMER	S SIGNATURE		TOTAL	MATERIALS	7000	
	MECH. @					F	RONT	CINC	6.
	HELP @	L	Χ				MATERIALS BACK	I	
HOURLY RATE	\$	TERMS	21.71	I FIND THE TIME CHARGED AE PERFORMED ARE SATISFACTO		TOTAL	LABOUR	3 INC	56.
REGULAR 8 A. TIME 1 1/2 5 P.	.M TO 5 P.M.	2% PER MO	ON ANY	SAME ON RECEIPT OF INVOICE		TRUC	CHARGE	F 211	(7)
DOUBLE TIME	9 P.M. TO 6 A.M. SATURDAY, SUNDAY & HOLIDAYS	UNPAID BA AFTER 30 I		MECH. SIG. X	wail		. AMOUNT	F1261	150

## **Purchase Orders**

From:

Alex Beckett

Sent:

Thursday, September 26, 2024 9:10 AM

To:

**Purchase Orders** 

Subject:

FW: PO Request - SV1 A01-Provide for ADA compliant P/R @ Sales Centre

**Attachments:** 

Scan2024-09-26\_085404(1).pdf

Code 6800

## **Alex Beckett**

Architectural Manager



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



From: Carrie-Anne Dolan <cadolan@rivardm.com>

Sent: September 26, 2024 9:03 AM

To: Alex Beckett <abeckett@valecraft.com>

Subject: PO Request - SV1 A01-Provide for ADA compliant P/R @ Sales Centre

Good morning,

Please provide a purchase order for the attached invoice.

Have a nice day!

Regards,
Carrie-Anne Dolan
Office and Accounting Manager
Rivard Mechanical
1455 Youville Drive
Suite 101, Orleans
ON, K1C 6Z7 613-837-2600
cadolan@rivardm.com