81.90

711.90

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

BLOCK B06-B07-B08-B09

Lot/Unit: Model:

Civic:

COPE DRIVE

tel: fax: 613-837-2600

contact:

CARRIE-ANNE DOLAN

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
020-B06-051	CODE 051	EXTRA LABOUR SOIL CONDITION COMPACTED BLOCK B06	1.0000	157.500000	157.50
020-B07-051	CODE 051	EXTRA LABOUR SOIL CONDITION COMPACTED BLOCK B07	1.0000	157.500000	157.50
020-B08-051	CODE 051	EXTRA LABOUR SOIL CONDITION COMPACTED BLOCK B08	1.0000	157.500000	157.50
020-B09-051	CODE 051	EXTRA LABOUR SOIL CONDITION COMPACTED BLOCK B09	1.0000	157.500000	157.50
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y = <sup>1</sup>				T.	
	1		Subtotal		630.00

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.

Authorized Signature

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.

**Total Order Value** 

**HST** 

EMPLOYEE
TIME
TICKET

NAME	D Tong	
	P DENEMULT	

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

RIIAR	D	
MECI	ANIC	All

JOB INVOICE 08087

/	MECHANIC.	A.	CUST, ORDER NO			DATE ORDERE	-n	
/	1455 Youville Drive		TRUCK NO.	DAY WORK		0.1.	13/20	74
	Orleans, Ontario K1C 6Z7			NIGHT WORK		DATE DONE	9   00	01.
	837-2600		SUPPLIER INV. NO	WEEKEND				
			2	TIME ARRIVED	,	CHARGE		
INVOICE.	TOVALEC	RAFT	2019	TIME LEFT		CASH		
ADDRESS	S		7	TRAVELLING		CHEQUE		
CITY	·		PHONE	TRUCK CHARGE		CREDIT C	CARD	
JOB NAME & LO	CATION SV1: BLOCK I	3		JOB NO.		CONTRAC	CT	
DESCRIPTION O	F WORK	eTRA LA	BOUR DUE					
	TO Sail COND	iTION: (	OMPACTED.		8		IINIMUI	
	1 AC PIER T	CFF J.	)				HARG	
			1			ON	NE HOU	JR
QUANT.		DESCRIPTION OF M	IATERIALS USED		UNIT	PRICE	AMO	UNT
							,	
		POLICE CONTROL OF THE PROPERTY				, ,		
	4.4							
					-			
			SAN					
	4							
Hours	MECH & QC - S	TOTAL CUSTON	MER'S SIGNATURE			MATERIALS	\ h1	In
1	MECH. @ 90.	6.10			TOTAL N	MATERIALS	$\rightarrow$ "	<i>II</i> -+
HOURLY RATE	\$	TERMS	I FIND THE TIME CHARGED A	ABOVE AND THE WORK		LABOUR	4.1.	7
REGULAR 8 A	A.M TO 5 P.M.	2% PER MONTH CHARGED ON ANY	PERFORMED ARE SATISFAC	TORY. I AGREE TO PAY FOR	1	57	\$ 0	)O(
	P.M. TO 9 P.M. E 9 P.M. TO 6 A.M. E SATURDAY, SUNDAY & HOLIDAYS	UNPAID BALANCE AFTER 30 DAYS		20-	26 ( 9 ( 7 )	CHARGE	\$ 7	.40
	0GE \$ 00	I	MECH. SIG. X	1 10 0	TOTAL	AMOUNT	1 /	(10



Suite 101, 1455 Youville Drive Orleans, Ontario K1C 6Z7

Sold VALECRAFT VH2019 THS

To: SHEA VILLAGE SV PH1

1455 YOUVILLE DRIVE, STE. 210

ORLEANS, ON K1C 6Z7

CAN

Number:

IN36442

Page:

Date:

9/13/2024

Contract No:

R01-020

Customer Reference #: JI#8087

Lot	Date	Description/Comments	Doc#	Qty	Unit Price	Amount
B000	09/13/2024	Jl#8087-Extra labour due to soil condition:compacted Lab- 7Hrs @ \$90/Hr=\$630 (As Per Jeff J.)	JI#8087	1	630.00	630.00
		411				

Total Billing 630.00
HST 81.90
Total amount
Amount Owing 711.90

## **Purchase Orders**

From:

Alex Beckett

Sent:

Monday, September 16, 2024 11:23 AM

To:

**Purchase Orders** 

Cc:

Jeff Jasmann

Subject:

FW: IN36442-JI#8087-Extra Labour SV1-Block B

**Attachments:** 

IN36442JI#8087.pdf

Ariel, if Jeff approved this please write the PO.

## **Alex Beckett**

Architectural Manager



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



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

Sent: September 16, 2024 11:21 AM

To: Alex Beckett <abeckett@valecraft.com>

Subject: IN36442-JI#8087-Extra Labour SV1-Block B

Good morning,

Please find attached invoice# IN36442/JI#8087 for the extra labour in SV1 Block B. This will be included in the invoices dropped off this afternoon.

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