1,151.42

10,008.46



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:

PLACE ST. THOMAS PHASE 7

Lot/Unit:

LOT 2

Model:

1026 REVERSED

Civic:

882 COLOGNE STREET

tel:

613-837-2600

fax: contact:

**CARRIE-ANNE DOLAN** 

ORDER DATE Jan 08, 2025	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # R01	TERMS NET 30 DAYS
Comments/Special In	REFERENCE				
					*-

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRIC	EXTENSION
067-002-680	#95	- REFER CONSTR. SUMMARY ITEM #95 BASEMENT BATHRM SHOWER FAUCET	1.0000	166.92000	0 166.92
067-002-680	#95	REFER CONSTR. SUMMARY ITEM #95 MATCHING OVERFLOW & DRAIN	1.0000	85.00000	0 85.00
067-002-680	#96	REFER CONSTR. SUMMARY ITEM #96 ENSUITE BATHRM VANITY FAUCET	2.0000	267.50000	535.00
067-002-680	#97	REFER CONSTR. SUMMARY ITEM #97 ENSUITE BATHRM SHOWER FAUCET	1.0000	835.00000	0 835.00
067-002-680	#98	REFER CONSTR. SUMMARY ITEM #98 BATHROOM TOILETS THROUGHOUT	3.0000	460.00000	0 1,380.00
067-002-680	#100	REFER CONSTR. SUMMARY ITEM #100 ENSUITE SHOWER NICHE	1.0000	315.00000	0 315.00
067-002-680	#102	REFER CONSTR. SUMMARY ITEM #102 KITCHEN UNDERMOUNT SINK -	1.0000	725.00000	725.00
			Subtotal		8,857.04

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** 



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CARRIE-ANNE DOLAN

ORDER DATE Jan 08, 2025	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # R01	TERMS NET 30 DAYS
Comments/Special	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-002-680	#06	REFER CONSTR. SUMMARY ITEM #6 FINISHED BASEMENT BATHROOM	1.0000	2,300.000000	2,300.00
067-002-680	#23	REFER CONSTR. SUMMARY ITEM #23 ENSUITE 4PC. BATHROOM	1.0000	1,150.000000	1,150.00
067-002-680	#43	REFER CONSTR. SUMMARY ITEM #43 MAIN BATHROOM TUB	1.0000	300.000000	300.00
067-002-680	#45	REFER CONSTR. SUMMARY ITEM #45 KITCHIEN FAUCET	1.0000	278.200000	278.20
067-002-680	#92	REFER CONSTR. SUMMARY ITEM #92 MAIN BATHROOM VANITY FAUCET	1.0000	267.500000	267.50
067-002-680	#93	REFER CONSTR. SUMMARY ITEM #93 BASEMENT BATHRM VANITY FAUCET	1.0000	267.500000	267.50
067-002-680	#94	REFER CONSTR. SUMMARY ITEM #94 MAIN BATHROOM SHOWER FAUCET	1.0000	166.920000	166.92
067-002-680	#94	REFER CONSTR. SUMMARY ITEM #94 MATCHING OVERFLOW & DRAIN	1.0000	85.000000	85.00

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