



# Valecraft

## Homes (2019) Limited

Purchase Order

PO0003603

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 16  
Model: 1020 STANDARD  
Civic: 935 COLOGNE STREET

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jun 20, 2025			ARIEL	R01	NET 30 DAYS
Comments/Special Instructions: REVISED TO 2025 CONTRACT PRICE					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-016-680	#04	REFER CONSTR. SUMMARY ITEM #4 ADDITIONAL TUB GROUND FLOOR	1.0000	350.000000	350.00
067-016-680	* #09 REVISED	REFER CONSTR. SUMMARY ITEM #9 ENSUITE 5 PC. BATHROOM	1.0000	1,780.000000	1,780.00
067-016-680	#53	REFER CONSTR. SUMMARY ITEM #53 KITCHEN UNDERMOUNT SINK	1.0000	710.000000	710.00
067-016-680	#54	REFER CONSTR. SUMMARY ITEM #54 KITCHEN FAUCET	1.0000	395.900000	395.90

Authorized Signature

Subtotal	3,235.90
HST	420.67
Total Order Value	3,656.57

### 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

## Purchase Orders

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**From:** Carrie-Anne Dolan <cadolan@rivardm.com>  
**Sent:** Thursday, July 10, 2025 10:18 AM  
**To:** Purchase Orders; Alex Beckett  
**Cc:** Francois Rivard  
**Subject:** Revise-PO# 0003603 - PST7 Lot#16-Missing \$230-5pc Bathroom-2025 Contract  
**Attachments:** PO0003603.pdf

Good morning,

Please revise PST7-Lot#16 PO# 0003603, Ref#09 Lot# to include \$230 for 5pc Bathroom-As per 2025 Contract.

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](mailto:cadolan@rivardm.com)



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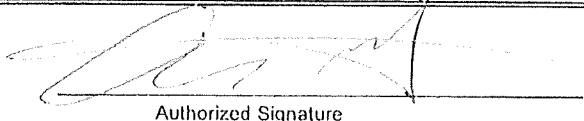
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067-016-680	#09	REFER CONSTR. SUMMARY ITEM #9 ENSUITE 5 PC. BATHROOM	1.0000	1,550.000000 + 230.00	1,550.00 1780.00
067-016-680	#53	REFER CONSTR. SUMMARY ITEM #53 KITCHEN UNDERMOUNT SINK	1.0000	710.000000	710.00
067-016-680	#54	REFER CONSTR. SUMMARY ITEM #54 KITCHEN FAUCET	1.0000	395.900000	395.90
				AS PER 2025 CONTRACT	

 Authorized Signature	Subtotal	3,005.90
	HST	390.77
	Total Order Value	3,396.67

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