

Valecraft Homes (2019) Limited

Purchase Order

PO0000165

210-1455 Youville Drive
Ottawa, On K1C 6Z7
Phone: 613-837-1104

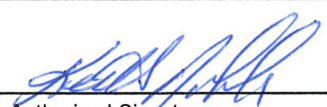
Vendor:
VAN DE LAAR CONSTRUCTION INC.
5945 ROCKDALE ROAD
VARS, ON K0A 3H0
CA

Ship To:
Site: PLACE ST. THOMAS PHASE 2
Lot/Unit: LOT 24
Model: 825 REVERSED
Civic: 853 COLOGNE STREET

tel: 613-227-8487
fax:
contact: JASON VAN DE LAAR

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jan 29, 2020			ARIEL	V12	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
063-024-650	CODE 650	REDESIGN OF BASEMENT STAIR LANDING RENOVATION #1 & #2	14.0000	45.000000	630.00

 _____ Authorized Signature	Subtotal	630.00
	HST	81.90
	Total Order Value	711.90

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



FIELD REQUEST FORM 2014

Work Order ☐ ☒Purchase Order: ☐ ☒Notice Of Back Charge: ☐ ☒

Sub Trade: Joiner Van DE LAAR
Lot / Unit: 24
Project: 63
Date: JAN 27/20

Description of Work or Material Being Ordered :	Amount:
RE DESIGN OF BRISBANE LAMINATE	
RENOVATION #1	4.06
RENOVATION #2	10.06
Reason & Cause Due To for Work Being Done or Material Ordered :	
TOO MANY SKETCHES	
*** Note: Reason & Cause information mandatory for Purchase Orders ***	

Total Amount 14.06

Cost Responsibility:

Errors Internal:	<input type="checkbox"/> <input checked="" type="checkbox"/>	Construction Damage:	<input type="checkbox"/> <input checked="" type="checkbox"/>
(Not being Back Charged)	<input type="checkbox"/> <input checked="" type="checkbox"/>	Vandalism Damage:	<input type="checkbox"/> <input checked="" type="checkbox"/>
Theft:	<input type="checkbox"/> <input checked="" type="checkbox"/>	Trade Related Damage:	<input type="checkbox"/> <input checked="" type="checkbox"/>
Reported to Police Yes:	<input type="checkbox"/> <input checked="" type="checkbox"/>		

Police Department :

Police Report :

Police Occurrence No. :

Back Charge To :
Notification Given To :
Date Notified Trade :
Notice Given By :
Repair Work Performed By :

Note (1) : Should you wish to deal directly with the repair contractor, he must issue written confirmation to Valecraft Homes Ltd that he has received Payment.
Note (2) : Contractor acknowledges that unless contested, the aforementioned amount's back charged will be deducted off your next cheque.

Site Approval: ME Jan 27/20

Head Office Approval: _____