Valecraft Homes (2019) Limited

Purchase Order

PO0000166

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

Vendor:

VAN DE LAAR CONSTRUCTION INC.

5945 ROCKDALE ROAD VARS, ON KOA 3H0

CA

tel:

613-227-8487

fax: contact:

JASON VAN DE LAAR

Ship To:

Site:

PLACE ST. THOMAS PHASE 3

Lot/Unit:

CONSTRUCTION SITE

Model: Civic:

STRASBOURG STREET

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
JOB/LOT/COST	5050-6400	MOVE FOAM & PROPANE ON SITE WITH ZOOM BOOM	8.0000	45.000000	
		2)	Subtotal		360.00
	Malle		HST Tatal Onda	an Walton	46.80
Authori	zed Signature		Total Orde	er value	406.80

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.
- The right is reserved to cancel all or part of this order if not delivered within the time specified
 Packing slips must accompany all shipments.
 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.

- I SA	FIELD	REQUEST FORM	2014	
Valecraft Sub Trado: Lot / Unit: Project: Dato:	503 LEV	Work Order: Purchase Order: otlice Of Back Charge:	Down.	
OBSCRIPTION	on of Work or Mat	torial Being Ordered :	SHOW HE WAS	Amount
1-1.	out Font.	1 PROPER ON	SITE	
	ITH ZOOM	Boots		8.041
		5050 - 6400	2	
11 Nata Dancan L'On	ude pilopostlana	Waldeland Age Distribute	- OPPORTUNISMEN	
Noto) Roeson & Co	2 to 30	mandstory for Purchas sponsibility;	o Ordors (* No.) Total Amount	8.06,
	Cost Re		Total Amount	8.01.
Note) Reason & Ga Errore Internal & (Not being Back Charged)	Cost Re	sponsibility; , Construction Damage, I Vandallam Damage, ;	Total Amount	8. ol.,
(Not being Back Charged) Theft (Cost Re	sponsibility; (Construction Damage,)	Total Amount	8.01.
(Not being Back Charged)	Cost Re	sponsibility; , Construction Damage, I Vandallam Damage, ;	Total Amount	8.0kg
(Not being Back Charged) Theft: Reported to Police Yes: Police Department: Police Report:	Cost Re-	sponsibility; , Construction Damage, I Vandallam Damage, ;	Total Amount	
(Not being Back Charged) Theft: Reported to Police Yes: Police Department: Police Report: Police Occurrence No.:	Cost Re-	sponsibility; "Constructión Damago,! Vándallam Damago ; Tradé Related Damago ;	Total Amount	
(Not being Back Charged) Theft: Reported to Police Yes: Police Department: Police Report: Police Occurrence No.: Back Charge To: Notification Given To: Data Notified Trade: Notice Given By: Repair Work Performed By: Note (1): Should you witten confine Note (2): Contractor aci	Cost Re-	sponsibility: Construction Damage; Vandallam Damage; Trade Related Damage; Trade Related Damage; the repair contractor, he must neek and that he has received a contested, the aforemention	Total Amount Does Does Does Payment,	

Thank you,

Kirk Richards 613-868-3104 <u>krichards@valecraft.com</u> Place St. Thomas(Embrun) Valecraft Homes Limited Valecraft Homes (2019)Limited And I