



Valecraft

Homes Ltd.

Purchase Order

PO0048043

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

Vendor:
ORLEANS CARPET INC.
1449 YOUVILLE DRIVE
ORLEANS, ONTARIO K1C 4R1

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK K-61
Model: 140 STANDARD
Civic: 774 DEERBORN PRIVATE

tel: 6138379373
fax: 613-837-5155
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 07, 2020			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-K61-666	CODE 666	RE & RE 1 BOARD CAUSED BY SMALL LEAK -	1.0000	140.000000	140.00


Authorized Signature

Subtotal	140.00
HST	18.20
Total Order Value	158.20

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

29302.
Pat Prevost.

FIELD REQUEST FORM 2014



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

Sub Trade: Onlookers Carpet
Lot / Unit: K101 774 Dearborn Pkt.
Project: Deerfield Village II
Date: 18-12-2019

Description of Work or Material Being Ordered :	Amount
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Re+Re 1 board

140.00
H&H 18.20
158.20

Reason & Cause Due To for Work Being Done or Material Ordered :

had a small leak,
damage of 1 board.

*** Note: Reason & Cause information mandatory for Purchase Orders ***

Total Amount

Cost Responsibility:



Valecraft
Homes Ltd.

Onlookers carpet
Supplier / trade contractor

18-12-2019 79634
Date

Valecraft
Trade contractor for

COMPLETION SLIP

Project	Lot	Unit	Cost Code	Work / stage completed	Date completed
042	K	101		Re+Re 1 board (previously had a leak)	18-12-2019

No payment will be made unless
completion slip is attached to invoice

Approved

Date

White: Supplier / trade contractor (attach to Invoice)

Yellow: Supplier / trade contractor copy

Pink: Accounting copy

Golden: Site copy

Purchase Orders

From: Amanda Billard-Cabana <amanda@orleanscarpet.com>
Sent: December-19-19 2:07 PM
To: Purchase Orders
Subject: DEERFIELD VILLAGE II LOT K61 REPAIR HW
Attachments: DEERFIELD VILLAGE II LOT K61 REPAIR HW.pdf

Hi Ariel,

Please see attached PO request for hardwood re & re previous to small leak at Deerfield Village II lot K61.
Thanks

Thank you
Amanda Cabana
Project Coordinator

Orléans Carpet and Eagleson Flooring
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