



Valecraft

Homes Ltd.

Purchase Order

PO0048057

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

Vendor:

A. POTVIN CONSTRUCTION LTD.
8850 COUNTY RD 17, PO BOX 969
ROCKLAND, ON K4K 1L6

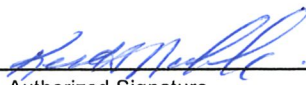
Ship To:

Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK I-49
Model: 160-2 STANDARD
Civic: 750 DEARBORN PRIVATE

tel: 6134465181
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 11, 2020			ARIEL	P05	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-149-680	#2	UPGRADE TO 4 PCS. ENSUITE BATHROOM TRIM LAYOUT	1.0000	103.000000	103.00
042-149-680	#9	S/I DOOR AT BASEMENT 3 PCS. BATHROOM ROUGH-IN LOCATION	1.0000	227.000000	227.00


Authorized Signature

Subtotal	330.00
HST	42.90
Total Order Value	372.90

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

Construction

Schedule B1A
Deerfield 2 - Phase 1

PURCHASER: _____

Printed: 1-May-19 4:36 pm

LOT NUMBER	PHASE	HOUSE TYPE	CLOSING DATE
149	1	160 THE STANLEY 2	12-Dec-19

ITEM	QTY	EXTRA / CHANGE	INTERNAL USE
*1 89690 8009	1 -	BONUS - GRANITE KITCHEN COUNTERTOPS - LEVEL 1 WITH ENTRY LEVEL DOUBLE BOWL UNDERMOUNT SINK AND SINGLE LEVER FAUCET FROM BUILDERS SELECTIONS Note: BASED ON STANDARD LAYOUT. DOES NOT INCLUDE ADDITIONAL SINKS OR EXTENSIONS	
*2 89762 8010	1 -	BONUS - LUXURY ENSUITE - 4PC ENSUITE WITH TUB AND SEPARATE SHOWER AS PER PLAN Note:	
*3 90831 8011	1 -	STANDARD - AC UNIT 13 SEER R - 410A - GOODMAN GSX13018 1.5 TON Note: Location to be determined by Head Office	
*4 90185 8012	1 -	STANDARD - BUILDERS STANDARD CEILING LIGHT FIXTURE IN MASTER BEDROOM C/W SEPARATE SWITCH APPROXIMATELY CENTERED ON MASTER BEDROOM CEILING Note:	
*5 89700 8013	1 -	STANDARD - HARDWOOD - 3-1/8 INCH NATURAL OAK ENGINEERED HARDWOOD FLOORING IN UPPER HALLWAY Note:	Standard
*6 90182 8014	1 -	STANDARD - POWER HUMIDIFIER GENERAL (EVAPORATOR) Note:	
*7 90184 8015	1 -	STANDARD - SLEEVE FOR FUTURE WATERLINE TO FRIDGE Note:	
*8 90183 8016	1 -	STANDARD - SOFT CLOSE DOORS AND FULL EXTENSION SOFT CLOSE TRACK ON DRAWERS ON ALL CABINETS THROUGHOUT HOUSE Note: Excluding Corner Cabinetry Where Applicable	
*9 90181 8017	1 -	STANDARD - THREE PIECE PLUMBING ROUGH-IN ONLY FOR FUTURE BASEMENT BATHROOM AS PER SCHEDULE H Note: Does Not Include Electrical Rough-Ins	\$227.00
10 88508 8058	2 -	CERAMIC TILE - GROUT COLOR PER COLOUR Note:	
11 87972 8059	1 -	OTR - 1.7 C/F MICROWAVE WITH HOOD - STAINLESS Note:	
12 8462	1 -	Orbital Quote # OR1258 dated Nov 1/18 Note:	

#103.00

Total: ~~\$227.00~~
Jan 09/ 2020
G.C

\$330.00

Vendor Initials: *JH* Purchaser Initials: _____

PREPARED BY: Nicole Trudel

LOCKED BY: Jenn Humphrey

PE 436-1

InvoiceSQL.rpt 07Apr19

May 1/19

CONSTRUCTION SCHEDULING APPROVAL	
PER: _____	DATE: _____