



# Valecraft

Homes Ltd.

Purchase Order

PO0048058

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	#1	CREDIT KITCHEN COUNTERTOP	1.0000	-181.000000	-181.00
042-149-680	#2	UPGRADE TO 4 PCS. ENSUITE BATHROOM CABINETRY LAYOUT	1.0000	425.000000	425.00

 Authorized Signature	Subtotal	244.00
	HST	31.72
	Total Order Value	275.72

#### 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
I49	1	160 THE STANLEY 2	12-Dec-19
ITEM	QTY	EXTRA / CHANGE	INTERNAL USE
*1 89690	1	BONUS - GRANITE KITCHEN COUNTERTOPS - LEVEL 1 WITH ENTRY LEVEL DOUBLE BOWL UNDERMOUNT SINK AND SINGLE LEVER FAUCET FROM BUILDERS SELECTIONS	(\$181.00)
8009	Note:	BASED ON STANDARD LAYOUT. DOES NOT INCLUDE ADDITIONAL SINKS OR EXTENSIONS	
*2 89762	1	BONUS - LUXURY ENSUITE - 4PC ENSUITE WITH TUB AND SEPARATE SHOWER AS PER PLAN	\$425.00
8010	Note:	2 sinks option	
*3 90831	1	STANDARD - AC UNIT 13 SEER R - 410A - GOODMAN GSX13018 1.5 TON	
8011	Note:	Location to be determined by Head Office	
*4 90185	1	STANDARD - BUILDERS STANDARD CEILING LIGHT FIXTURE IN MASTER BEDROOM C/W SEPARATE SWITCH APPROXIMATELY CENTERED ON MASTER BEDROOM CEILING	
8012	Note:		
*5 89700	1	STANDARD - HARDWOOD - 3-1/8 INCH NATURAL OAK ENGINEERED HARDWOOD FLOORING IN UPPER HALLWAY	
8013	Note:		
*6 90182	1	STANDARD - POWER HUMIDIFIER GENERAL (EVAPORATOR)	
8014	Note:		
*7 90184	1	STANDARD - SLEEVE FOR FUTURE WATERLINE TO FRIDGE	
8015	Note:		
*8 90183	1	STANDARD - SOFT CLOSE DOORS AND FULL EXTENSION SOFT CLOSE TRACK ON DRAWERS ON ALL CABINETRY THROUGHOUT HOUSE	standard
8016	Note:	Excluding Corner Cabinetry Where Applicable	
*9 90181	1	STANDARD - THREE PIECE PLUMBING ROUGH-IN ONLY FOR FUTURE BASEMENT BATHROOM AS PER SCHEDULE H	
8017	Note:	Does Not Include Electrical Rough-Ins	
10 88508	2	CERAMIC TILE - GROUT COLOR PER COLOUR	
8058	Note:		
11 87972	1	QTR - 1.7 C/F MICROWAVE WITH HOOD - STAINLESS	
8059	Note:		
12 8462	1	Orbital Quote # OR1258 dated Nov 1/18	
	Note:		

Total: \$ 244.00  
Jan 09 2020  
G.C

Vendor Initials: JH Purchaser Initials: \_\_\_\_\_

PREPARED BY: Nicole Trudel  
LOCKED BY: Jenn Humphrey  
PE 436-1  
InvoiceSQL.rpt 07Apr19

May 11/19

CONSTRUCTION SCHEDULING APPROVAL	
PER:	_____
DATE:	_____