



# Valecraft

Homes Ltd.

Purchase Order

PO0046844

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: RATHWELL LANDING  
Lot/Unit: BLOCK I-54  
Model: 130 REVERSED  
Civic: 1213 CAVALLO STREET

tel: 6134465181  
fax:  
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jul 25, 2019			ARIEL	P05	NET 30 DAYS
Comments/Special Instructions: <i>REVISED</i>					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-I54-500	CODE 500	CABINETRY LEVEL "A"	1.0000	4,773.000000	4,773.00
* 056-I54-680	#23 REVISED	- CREDIT KITCHEN COUNTERTOP C/W FLUSH BREAKFAST BAR	1.0000	-409.000000	-409.00
* 056-I54-680	#31 REVISED	- UPGRADE TO UPC9-2A, INCLUDES 42" UPPERS WITH FILLER DETAIL	13.8500	18.000000	249.30

  
Authorized Signature

Subtotal	4,613.30
HST	599.73
Total Order Value	5,213.03

**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

### Rathwell Landing - Phase Block I

PURCHASER:

Printed:

LOT NUMBER	PHASE	HOUSE TYPE	CLOSING DATE
I54	Block I	130 THE LEWIS	16-Jan-20
ITEM	QTY. EXTRA / CHANGE	INTERNAL USE	
*1 90190  7436	1 - - STANDARD - BUILDERS STANDARD CEILING LIGHT FIXTURE IN MASTER BEDROOM C/W SEPARATE SWITCH APPROXIMATELY CENTERED ON MASTER BEDROOM CEILING  Note:		
*2 87684  7437	1 - - STANDARD - HARDWOOD - 3-1/8 INCH NATURAL OAK ENGINEERED HARDWOOD FLOORING IN UPPER HALLWAY  Note:		
*3 90187  7438	1 - - STANDARD - POWER HUMIDIFIER GENERAL (EVAPORATOR)  Note:		
*4 90189  7439	1 - - STANDARD - SLEEVE FOR FUTURE WATERLINE TO FRIDGE  Note:		
*5 90188  7440	1 - - STANDARD - SOFT CLOSE DOORS AND FULL EXTENSION SOFT CLOSE TRACK ON DRAWERS ON ALL CABINETRY THROUGHOUT HOUSE  Note: Excluding Corner Cabinetry Where Applicable	standard	
*6 90186  7441	1 - - STANDARD - THREE PIECE PLUMBING ROUGH-IN ONLY FOR FUTURE BASEMENT BATHROOM AS PER SCHEDULE H  Note: Does Not Include Electrical Rough-Ins		
7  7442	1 - KITCHEN - KITCHEN - RELOCATE STANDARD KITCHEN FIXTURE - TO BE LEFT KEYLESS AND ADD 1 KEYLESS LIGHT AND APPROX. CENTERED ABOVE ISLAND. ON EXISTING SWITCH  Note:		
8  7443	1 - KITCHEN - KITCHEN - ADD 4 LED HALO POTLIGHTS (AFR4-0930-WH) ON ADDED SWITCH  Note:		
9 28685  7444	1 - - CERAMIC SHOWER - UPGRADE BUILDERS STANDARD TUB & SHOWER COMBINATION TO A APPROX. 5FT X3FT SHOWER BASE WITH BUILDERS STANDARD CERAMIC WALL TILES  Note: Does not include Shower door		
10 28705  7445	1 - BATHROOMS - SHOWER DOOR - KAMELEON 55IN - 59IN CHROME/CLEAR WITH STANDARD TOWEL BAR FOR 5 X 3 TILED SHOWERS  Note:		
11  7447	1 - GREAT ROOM - 1- RAILING - OAK COLONIAL POSTS, COLONIAL HANDRAILS & COLONIAL SPINDLES IN LIEU OF THE HALF WALL ON THE STAIRS ADJACENT TO GREAT ROOM C/W OPEN STRINGERS  Note:		
12 28469  7448	1 - ENSUITE BATH - POT LIGHT - QTY 1 X 4IN LED WHITE DIRECTIONAL POT LIGHT  Note: ***SHOWER RATED***		

Vendor Initials:

Purchaser Initials:

PREPARED BY: Geoff Cooper

LOCKED BY: Jenn Humphrey

PE 405-1

InvoiceSQL.rpt 07Apr19

May 6/19

CONSTRUCTION SCHEDULING APPROVAL

PER:

DATE:

### Schedule B1A

### Rathwell Landing - Phase Block I

PURCHASER:

Printed:

1

LOT NUMBER	PHASE	HOUSE TYPE	CLOSING DATE
I54	Block I	130 THE LEWIS	16-Jan-20
ITEM	QTY	EXTRA / CHANGE	INTERNAL USE
13 86670	1	- HVAC - AC UNIT 13 SEER R - 410A - GOODMAN GSX13018 1.5 TON	
7456		Note: Location to be determined by Head Office	
14 90951	1	- RAILING - OAK COLONIAL POSTS, COLONIAL HANDRAILS & COLONIAL SPINDLES IN LIEU OF THE HALF WALL IN THE SECOND FLOOR HALLWAY	
7466		Note:	
15 86630	1	- CURVED STAIRCASE - CARPET GRADE COMPLETE WITH BUILDERS STANDARDS	
7467		Note: As per plan	
16	1	- GREAT ROOM - ADD STANDARD CEILING LIGHT FIXTURE IN GREAT ROOM - TO BE LEFT KEYLESS - ADD SWITCH FOR FIXTURE,- REINFORCE OUTLET SUITABLE FOR FAN. Approx. Centered in room.	
7468		Note:	
*17 87523	1	- BONUS - DECOR CENTER CREDIT OF	
7484		Note: Bonus of 1 has been applied to the purchase price, REMAINING TO BE TAKEN AT TIME OF COLOUR SELECTIONS.	

PURCHASER:

DATE

VENDOR:

PER: Valecraft Homes Limited

DATE:

PREPARED BY: Geoff Cooper

LOCKED BY: Jenn Humphrey

PE 405-2

InvoiceSQL.rpt 07Apr19

#### CONSTRUCTION SCHEDULING APPROVAL

PER:

DATE:


**Schedule B1A**
**Rathwell Landing - Phase Block I**

PURCHASER:

Printed:

LOT NUMBER I54	PHASE Block I	HOUSE TYPE 130 THE LEWIS	CLOSING DATE 16-Jan-20
ITEM QTY EXTRA / CHANGE			INTERNAL USE
18	1 - - DELETE ITEM # 13		
8193	Note:		
19	1 - - DELETE ITEM # 15		
8194	Note:		
20	1 - GREAT ROOM - DELETE ITEM # 16		
8195	Note:		
21	1 - - DELETE ITEM # 17		
8196	Note:		
22	1 - - BONUS - DECOR CENTER CREDIT OF		
8197	Note: Bonus of ' ' has been applied to the purchase price. Remaining bonus of: '0 to be taken at time of colour selections.		

PURCHASER: \_\_\_\_\_  
DATE

VENDOR:   
PER: Valecraft Homes Limited

DATE: May 6/19

PREPARED BY: Geoff Cooper  
LOCKED BY: Jenn Humphrey  
PE 317-1  
InvoiceSQL.rpt 07Apr19

**CONSTRUCTION SCHEDULING APPROVAL**

PER: \_\_\_\_\_

DATE: \_\_\_\_\_

~~Schedule P1A~~ **680 - CONSTRUCTION COPY**  
**Rathwell Landing - Phase Block I**

PURCHASER: Vadim Belopolsky

Printed: 23-Jul-19 11:54 am

LOT NUMBER	PHASE	HOUSE TYPE	CLOSING DATE
I54	Block I	130 THE LEWIS	16-Jan-20
ITEM	QTY	EXTRA / CHANGE	INTERNAL USE
23	1	KITCHEN - COUNTERTOP- LEVEL 1 GRANITE - KITCHEN INCLUDING FLUSH BREAKFAST BAR ON ISLAND	
9294	Note:	<b>* CREDIT</b>	<b>\$409.00</b>
24	1	- CERAMIC TILE - GROUT COLOR PER COLOUR	
28848	Note:		
25	1	- KITCHEN SINK - REGINOX ND1831UA/9 UNDERMOUNT SINK	
56185	Note: Only available with Solid Surface Countertops		
26	1	- KITCHEN FAUCET - DELTA MARLEY 986LF	
28778	Note:		
27	1	- TILE - WALL - UPGRADE - BRONZE -- KITCHEN (4) - BRONZE	
88	Note:		
28	*1	- TILE - INSTALLED STAGGERED - INSTALLATION ONLY -- KITCHEN (4) - .	*
87	Note:		
29	1	- APPLIANCES - 4 BASIC STAINLESS STEEL KITCHEN APPLIANCES INCLUDING MICROWAVE COMBO HOODFAN, AND AIR CONDITIONER.	*
90583	Note:		
30	1	- HARDWOOD - LAUZON 3 1/8IN STAINED HARDWOOD IN ALL STANDARD AREAS, INCLUDING UPPER HALLWAY.	
9301	Note:		
31	1	- KITCHEN -- CABINETRY - UPC9-2A - INCLUDES UPGRADE TO 42" UPPERS WITH FILLER DETAIL ON UPPER KITCHEN CABINETRY TO STANDARD BULKHEAD	<b>\$249.00</b>
9302	Note: Purchaser Acknowledges and accepts that 42" kitchen cabinetry upgraded wood doors will have center style.		
32	1	- REMAINING DECOR CENTER BONUS OF \$7,040.00 HAS BEEN APPLIED IN FULL.	
9303	Note:		

**\$249.30**

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

PREPARED BY: Geoff Cooper  
LOCKED BY: Tricia Oliver  
PE 496-1

CONSTRUCTION SCHEDULING APPROVAL	
PER: _____	DATE: _____



<del>Schedule B1A</del> <b>680- CONSTRUCTION COPY</b> <b>Rathwell Landing - Phase Block I</b>			
PURCHASER: Vadim Belopolsky		Printed: 23-Jul-19 2:35 pm	
LOT NUMBER I54	PHASE Block I	HOUSE TYPE 130 THE LEWIS	CLOSING DATE 16-Jan-20
ITEM QTY EXTRA / CHANGE		INTERNAL USE	
*33 86695	1 - - STAIRS - OAK STAIRCASE WITH VENEERED RISERS & STRINGERS AND SOLID TREADS, PER STAIRCASE	*	
11542	Note: The Purchaser(s) acknowledge and accept that 3 1/8in Engineered hardwood flooring will be installed on the landing (Where applicable). To ensure product stability proper humidity levels are to be maintained.		
34	1 - - See Colour Chart Revision #1 dated July 16, 2019 for Hardwood Staircase Stain		
11731	Note:		

< 160.00 >

Total: ~~\$658.00~~  
Dec 20 2019  
G.C

PURCHASER: \_\_\_\_\_ 23-Jul-19 \_\_\_\_\_  
Vadim Belopolsky DATE

VENDOR: \_\_\_\_\_  
PER: Valecraft Homes Limited

DATE: \_\_\_\_\_

PREPARED BY: Geoff Cooper  
LOCKED BY: Tricia Oliver  
**PE 588-1**  
InvoiceSQL.rpt 07Apr19

CONSTRUCTION SCHEDULING APPROVAL	
PER: _____	
DATE: _____	