280.48

2,437.98



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

Vendor:

4041127 CANADA INC. o/a CUT RITE CONSTRUCTION 3019 CARP ROAD CARP, ON KOA 1L0

Ship To:

Site:

RATHWELL LANDING

Lot/Unit:

BLOCK F-31, F-33, F-34, F-35, F-36

Model:

Civic:

CAVALLO STREET

tel: fax:

(613)831-7601 CHERYL contact:

| ORDER DATE Feb 12, 2020 | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY ARIEL | VENDOR # C08 | TERMS NET 30 DAYS |
|----------------------------|----------------|-------------|-------------------------|-----------------|----------------------|
| Comments/Special In | REFERENCE | | | | |
| | | | | | |

| JOB/LOT/COST | REFERENCE | Description | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|---|----------------|------------|-----------|
| 056-F31-650 | CODE 650 | 8' - 36" ALUMINUM RAILING, & ONE 37" ALUMINUM POST, BLK F-31 | 1.0000 | 362.75000 | 0 362.75 |
| 056-F33-051 | CODE 051 | S/I 4' OF 36" ALUMINUM RAILING BLOCK F-33 | 1.0000 | 148.00000 | 148.00 |
| 056-F34-534 | CODE 534 | S/I 7' COLUMNS AT FRONT PORCH BLOCK F-34 | 2.0000 | 321.00000 | 0 642.00 |
| 056-F35-534 | CODE 534 | S/I 7' COLUMNS AT FRONT PORCH BLOCK F-35 | 2.0000 | 321.00000 | 0 642.00 |
| 056-F36-650 | CODE 650 | 8' - 36" ALUMINUM RAILING, & ONE 37" ALUMINUM POST, BLK F-36 | 1.0000 | 362.75000 | 0 362.75 |
| | | | | | |
| | | | Subtotal | | 2,157.50 |

ORDER TERMS AND CONDITIONS

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.

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 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.

Total Order Value

HST

FIELD REQUEST FORM 2020



Work Order: □Check
Purchase Order: □Check
Notice Of Back Charge: □Check

Trade: Cut Rite Construction

Lot / Unit: Block F units 31,33,34,35,36

| Project Site : | Proj# 56 | | | | | |
|--|-----------------------------|--------------------------------|--------------|------------|--|--|
| Date Issued : | Feb 7/2020 | | | | | |
| Description of Work or Material Being Ordered : | | | | | | |
| Unit 31- 8ft of rail @ 37.00 p/f = 296.00, 1 post @ 66.75 = CODE 650 DRAWING | | | | | | |
| | unit 33 - 4ft of rail | @ 37.00 p/f (cobs 051 4 | GRADING) | \$148.00 | | |
| 1 | | @ 7ft - \$321.00 ea (CODE = | | \$642.00 | | |
| unit 35 - 2 dlok columns @ 321.00 ea (CODE 534) | | | | | | |
| unit 36 | 6 - 8ft of rail @ 37.00 p/f | - 296.00, 1 post @ 66.75 (cap | | \$362.75 | | |
| | | Being Done or Material C | rdered : | | | |
| Units | 31,33 & 36 are rail for | grade on the front porch | | | | |
| Units 34 8 | 35 are the Stanley 2 ar | nd require full length columns | | | | |
| | | | | | | |
| | | | | | | |
| | | | | \$2,157.50 | | |
| *** Note: Reason & C | ause information | Mandatory for Purchase | e Orders*** | \$280.48 | | |
| | | | Total Amount | \$2,437.98 | | |
| | Cost Re | esponsibility: | | | | |
| | | 0 4 4 5 | | | | |
| Errors Internal : | □ Check | Construction D | amage | | | |
| (Not being Back Charged) | □ Check | Vandalism Damage : | □ Check | | | |
| Theft: | ☐ Check | Trade Related Damage : | ☐ Check | | | |
| Reported to Police Yes : | □ Check | | | | | |
| Police Department : | | | | | | |
| Police Report : | | | | | | |
| Police Occurrence No. : | | | | | | |
| | | | | | | |
| Back Charge To : | | | | | | |
| Notification Given To : | | | | | | |
| Date Notified Trade : | | | | | | |
| Notice Given By : | | | | | | |
| Repair Work Preformed By : | | | | | | |
| Note (4) . Observations | ! | h tha | 4! | | | |
| Note (1): Should you wish to deal directly with the repair contractor, he must issue written confirmation to Valecraft Homes Ltd that he has received Payment. | | | | | | |
| Note (2): Contractor acknowledges that unless contested, the aforementioned amount's | | | | | | |
| back charged will be deducted off your next cheque. | | | | | | |
| Site For | reman Approval: | - And - | | | | |
| Const. Manager Approval: | | | | | | |

Purchase Orders

From:

Stacey Sample <stacey@cutriteconstruction.ca>

Sent:

February-07-20 2:11 PM

To:

Purchase Orders

Subject:

1001_1580755949.xls

Attachments:

1001_1580755949.pdf

Hi Ariel,

Attached is a field request form for Block F in Rathwell Landing.

Thank you,

Stacey Sample Cut Rite Construction Tel. 613 839-0808 EXT. 224

Fax 613 839-5558

email <u>Stacey@cutriteconstruction.ca</u> information: <u>www.cutriteconstruction.ca</u>

Please consider the environment before printing this email

