



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

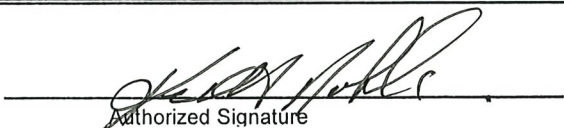
Ship To:

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
* 056-154-680	#23 ADDED	S/I FLUSH AT KITCHEN ISLAND FLUSH BREAKFAST BAR STD. SERIES	1.0000	409.000000	409.00
* 056-154-680	#23 REVISED	CREDIT KITCHEN COUNTERTOP C/W FLUSH BREAKFAST BAR	1.0000	-181.000000	-181.00
* 056-154-680	#31 REVISED	UPGRADE TO UPC9-2A, INCLUDES 42" UPPERS WITH FILLER DETAIL	13.8500	18.000000	249.30


Authorized Signature

Subtotal	477.30
HST	62.05
Total Order Value	539.35

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

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: HL Purchaser Initials: _____

May 6/19

PREPARED BY: Geoff Cooper

LOCKED BY: Jenn Humphrey

PE 405-1

InvoiceSQL.rpt 07Apr19

CONSTRUCTION SCHEDULING APPROVAL

PER: _____

DATE: _____

Schedule B1A
Rathwell Landing - Phase Block I

PURCHASER:

Printed:

1

LOT NUMBER	PHASE	HOUSE TYPE	CLOSING DATE
IS4	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 _____ 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	PHASE	HOUSE TYPE	CLOSING DATE
I54	Block I	130 THE LEWIS	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:

PREPARED BY: Geoff Cooper

LOCKED BY: Jenn Humphrey

PE 317-1

InvoiceSQL.rpt 07Apr19

CONSTRUCTION SCHEDULING APPROVAL

PER:

DATE:

~~Schedule B1A~~ **680 - CONSTRUCTION COPY**

Rathwell Landing - Phase Block I

Printed: 23-Jul-19 11:54 am

PURCHASER: Vadim Belopolsky

LOT NUMBER	PHASE	HOUSE TYPE	CLOSING DATE
IS4	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	\$409.00
9294	Note:		
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:		
9298	Note:		
*28	*1	- TILE - INSTALLED STAGGERED - INSTALLATION ONLY -- KITCHEN (4) - .	*
87	Note:		
9304	Note:		
*29	1	- APPLIANCES - 4 BASIC STAINLESS STEEL KITCHEN APPLIANCES INCLUDING MICROWAVE COMBO HOODFAN, AND AIR CONDITIONER.	*
90583	Note:		
9300	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" UPERS WITH FILLER DETAIL ON UPPER KITCHEN CABINETRY TO STANDARD BULKHEAD	\$249.00
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:		

*** PLUS CREDIT
FOR COUNTER
TOP \$181.00**

249.30

Vendor Initials: _____ Purchaser Initials: _____

PREPARED BY: Geoff Cooper

LOCKED BY: Tricia Oliver

PE 496-1

Printed: 23-Jul-19 11:54 am

CONSTRUCTION SCHEDULING APPROVAL

PER: _____

DATE: _____

~~Schedule B1A~~ **680-CONSTRUCTION COPY**
Rathwell Landing - Phase Block I

PURCHASER: Vadim Belopolsky

Printed: 23-Jul-19 2:35 pm

LOT NUMBER	PHASE	HOUSE TYPE	CLOSING DATE
I54	Block I	130 THE LEWIS	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:		

\$477.30

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

PURCHASER: _____
Vadim Belopolsky

23-Jul-19
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:	_____

Purchase Orders

From: Greg Chabursky <gchabursky@potvinconst.com>
Sent: December-20-19 11:44 AM
To: Purchase Orders
Cc: Louis Daoust; Marc-André Fortin
Subject: P.O request for RL02-I54 Cab and Trim
Attachments: RL02- I54 B1A 1-21 Cab.pdf; RL02- I54 B1A 1-21 TRIM.pdf; RL02- I54 B1A 23-32 Cab.pdf; RL02- I54 B1A 23-32 TRIM.pdf; RL02- I54 B1A 33-34 Cab.pdf; RL02- I54 B1A 33-34 Trim.pdf

Hi Ariel,

Could you review RL02-I54 for both Trim and Cabinets.

Thank you

Greg Chabursky

Estimator

T 613.446.2203 ext 250

potvinconstruction.com

8850 County Rd 17, Rockland ON K4K 1L6, P.O. Box 969

potvin
CONSTRUCTION

 2019 HOUSING
DESIGN AWARDS **WINNER**

Purchase Orders

From: Greg Chabursky <gchabursky@potvinconst.com>
Sent: February-14-20 9:35 AM
To: Purchase Orders
Cc: Louis Daoust; Ann Blanchard; Marc-André Fortin
Subject: P.O for RL02-I54

Good Morning Ariel,

That you for adding all the P.O's you did on the portal. I have reviewed them and most are good to approve.

For RL02-I54 I understand that we need to credit for the laminate counter since granite is being install and I'm sorry I forgot to include the credit \$181. However the flush breakfast bar price is not a credit. That is for the extra support that's needed for the overhang countertop. So the total for line 23 should be \$228.00. Could you please make the correction to the P.O.

In the future if you have any questions I think it would be more efficient to ask me either by phone or email before sending off the P.O.

Thank you

Greg Chabursky

Estimator

T 613.446.2203 ext 250

potvinconstruction.com

8850 County Rd 17, Rockland ON K4K 1L6, P.O. Box 969

