

Valecraft Homes (2019) Limited

Purchase Order

PO0000197

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


Vendor:
UNITED WINDOWS AND DOORS
90 STONE RIDGE ROAD
VAUGHAN ONT L4H 3G9

Ship To:
Site: PLACE ST. THOMAS PHASE 3
Lot/Unit: LOT 23
Model: 1015 REVERSED
Civic: 589 STRASBOURG STREET

tel: 1-800-463-1930
fax:
contact: BARRY LEE

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 03, 2020			ARIEL	E01	NET 60 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
064-023-680	#7	CREDIT 3-24"x24" ADD 2-24"x72" OPERATING CASEMENTS DINING RM	1.0000	237.000000	237.00

 Authorized Signature	Subtotal	237.00
	HST	30.81
	Total Order Value	267.81

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



QUOTE BY: Kevin Allen

QUOTE #: JKEV15481

SOLD TO: VALECRAFT ST THOMAS (2019) LIMITED
JEFF JASMANN
1455 YOUVILLE DR
ORLEANS, ON K1C6Z7

SHIP TO:

Phone: 613-837-1104

Fax: 613-837-1102

PROJECT NAME: INVOICE PURPOSE ONLY - HNR - LOT 23 PH3

PO#:

REFERENCE: 1015 A - PO WORK

Ship Via: Ground/Next Truck

INVOICING PURPOSE ONLY
SUPPLY ONLY

CUSTOMER EXTRAS
CAI - ADDITIONAL ITEMS
CUST#65147

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-1		DELETE 3 24X24 ADD 2 24X72 OPERATING CASEMENTS. DINING ROOM COMMENTS: INV 626 LINE-7			
			\$237.00	1	\$237.00
Total:					\$237.00
HST(13%)					\$30.81
NET TOTAL:					\$267.81
Total Units:					1

It is the responsibility of the Builder/Purchaser to ensure that all windows and doors in the quote above are in accordance with, but not limited to, the following:

1. All current Zoning requirements.
2. All current Fire Regulations.
3. All current Building Standard Regulations, including, but not limited to, the Local Building code.

Presented by: _____ Date: _____

Purchaser: _____ Date: _____

Purchase Orders

From: Kevin Allen <Kallen@jeldwen.com>
Sent: March-02-20 1:43 PM
To: Purchase Orders
Subject: Lot 23 PST3 - Request For PO for Extra
Attachments: Lot 23 PST 3 PO change.PDF

Hi Ariel,

Please provide PO for extras PST Lot 23.

As per attached change order.

Please send me the PO's as soon as possible.

Thanks,

KEVIN ALLEN | TERRITORY SALES MANAGER

JELD-WEN of Canada Ltd.
90 Stone Ridge Road
Vaughan, Ontario
L4H 3G9
Phone: 613.227.2151
Email: kallen@jeldwen.com

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