



# Valecraft

Homes Ltd.

Purchase Order

PO0048176

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

**Vendor:**  
ORLEANS CARPET INC.  
1449 YOVILLE DRIVE  
ORLEANS, ONTARIO K1C 4R1

**Ship To:**  
Site: RATHWELL LANDING  
Lot/Unit: BLOCK F-31  
Model:  
Civic: CAVALLO STREET

tel: 6138379373  
fax: 613-837-5155  
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 05, 2020			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-F31-666	CODE 666	REPLACE DAMAGED BOARDS IN GREAT ROOM & UPPER HALLWAY	1.0000	140.000000	140.00

Authorized Signature

Subtotal	140.00
HST	18.20
Total Order Value	158.20

#### 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



# FIELD REQUEST FORM 2014

Work Order ☒

Purchase Order: ☒

Notice Of Back Charge: ☒

Sub Trade: Oilcans carpet  
Lot / Unit: F31  
Project: Barthurell Landling 1212 Cavalla St.  
Date: 31-01-2020

Description of Work or Material Being Ordered :	Amount:
Great room-4-5 damage boards	140.00
Upper hall -> 1 damage board as per Sergei	145 18.20 158.20\$
Reason & Cause Due To for Work Being Done or Material Ordered :	
Damage by other trades	
*** Note: Reason & Cause information mandatory for Purchase Orders***	
Total Amount	
Cost Responsibility:	



Valecraft  
Homes Ltd.

Supplier / trade contractor Oilcans carpet Date 31-01-2020 **80898**  
Trade contractor for Valecraft

## COMPLETION SLIP

Project	Lot	Unit	Cost Code	Work / stage completed	Date completed
56	F	31		4-5 damage boards in Greatroom 1 damage board in upper hall as per Sergei	Jan 31
				Damage done by other trades.	

No payment will be made unless completion slip is attached to invoice

Approved  
S. Miller

Date  
Feb 3 2020

White: Supplier / trade contractor (attach to invoice)

Yellow: Supplier / trade contractor copy

Pink: Accounting copy

Golden: Site copy

## Purchase Orders

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**From:** Amanda Billard-Cabana <amanda@orleanscarpet.com>  
**Sent:** February-14-20 1:42 PM  
**To:** Purchase Orders  
**Subject:** RATHWELL LANDING HARDWOOD REPAIR LOT F31  
**Attachments:** RATHWELL LANDING HW REPAIR LOT F31.pdf

Hi Ariel,

please see attached PO request for lot F31 hardwood repairs (damaged done by other trades). Thanks

Thank you  
Amanda Cabana  
Project Coordinator

Orléans Carpet and Eagleson Flooring  
Serving you since 1987  
Ottawa's only Stainmaster Flooring Centres®

P. 613-837-9373 ext.132  
F. 613-837-5515  
[www.orleanscarpet.com](http://www.orleanscarpet.com)

Sent from my iPhone

