



# Valecraft

Homes Ltd.

Purchase Order

PO0048180

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

**Vendor:**

6544011 CANADA INC.  
O/A FRANCOEUR CONSTRUCTION  
198 JUSTIN DRIVE  
CARLETON PLACE, ON, K7C 0C4

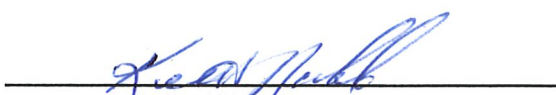
**Ship To:**

Site: DEERFIELD VILLAGE PHASE 2  
Lot/Unit: BLOCK F  
Model:  
Civic: DEERBORN PRIVATE

tel: 8193603722  
fax: 613-249-3946  
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 05, 2020			ARIEL	H15	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-4200	ORDER BOOM TRUCK FOR STEEL BEAMS, NO ACCESS REAR WITH LIFT -	4.0000	145.000000	580.00

  
Authorized Signature

Subtotal	580.00
HST	75.40
Total Order Value	655.40

**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

(50X)

# FIELD REQUEST FORM 2014



Work Order ☐ Check

Purchase Order: ☒ Check

Notice Of Back Charge: ☐ Check

Sub Trade: Construction

Lot / Unit: BIK F

Project: DEERFIELD

Date: 12/02/2020

Description of Work or Material Being Ordered:	Amount:
ORDER BOOM TUMBLE FOR STEEL BEAM AT FIRE BACK	
NO ACCESS WITH LIFT	
4 HRS work 1/45 #	580.00
Reason & Cause Due To for Work Being Done or Material Ordered:	
NO ACCESS	HIT 75.00
*** Note: Reason & Cause Information mandatory for Purchase Orders***	
Total Amount	655.00

## Cost Responsibility:

Errors Internal:	<input type="checkbox"/> Check	Construction Damage:	<input type="checkbox"/> Check
(Not being Back Charged)	<input type="checkbox"/> Check	Vandalism Damage:	<input type="checkbox"/> Check
Theft:	<input type="checkbox"/> Check	Trade Related Damage:	<input type="checkbox"/> Check
Reported to Police Yes:	<input type="checkbox"/> Check		
Police Department:			
Police Report:			
Police Occurrence No.:			

Back Charge To : \_\_\_\_\_

Notification Given To : \_\_\_\_\_

Date Notified Trade : \_\_\_\_\_

Notice Given By : \_\_\_\_\_

Repair Work Performed By : \_\_\_\_\_

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 Approval: \_\_\_\_\_

Head Office Approval: \_\_\_\_\_

## Purchase Orders

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**From:** Marco Francoeur <francoeur@live.ca>  
**Sent:** February-21-20 11:42 AM  
**To:** Purchase Orders  
**Subject:** Po request  
**Attachments:** Scan 275.pdf