



# Valecraft

Homes Ltd.

Purchase Order

PO0048181

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


Vendor:  
4041127 CANADA INC.  
o/a CUT RITE CONSTRUCTION  
3019 CARP ROAD  
CARP, ON K0A 1L0

Ship To:  
Site: DEERFIELD VILLAGE PHASE 2  
Lot/Unit: BLOCK I-49 & I-50  
Model:  
Civic: DEARBORN PRIVATE

tel:  
fax: (613)831-7601  
contact: CHERYL

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 05, 2020			ARIEL	C08	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-I49-612	CODE 612	S/I 7' x 10' CEDAR DECK BLOCK I-49	1.0000	2,535.000000	2,535.00
042-I50-612	CODE 612	S/I 7' x 10' CEDAR DECK BLOCK I-50	1.0000	2,535.000000	2,535.00

  
Authorized Signature

Subtotal	5,070.00
HST	659.10
Total Order Value	5,729.10

#### 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



**Valecraft**  
Homes Ltd.

## FIELD REQUEST FORM 2020

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Cut Rite Construction

Lot / Unit : Block I unit 49 & 50

Project Site : Proj # 42

Date Issued : Feb 14/2020

Description of Work or Material Being Ordered :	Amount:
Block I - unit 49 - 7 x 10 Cedar Deck	\$2,535.00
Block I - unit 50 - 7 x 10 Cedar Deck	\$2,535.00
Reason & Cause Due To for Work Being Done or Material Ordered :	
Not on contract	

	\$5,070.00
*** Note: Reason & Cause information Mandatory for Purchase Orders***	\$65.91 - HST
<b>Total Amount</b>	<b>\$5,729.10</b>

### 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 Preformed 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 Foreman Approval: \_\_\_\_\_

Const. Manager Approval: \_\_\_\_\_

## Purchase Orders

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**From:** Stacey Sample <stacey@cutriteconstruction.ca>  
**Sent:** February-14-20 9:52 AM  
**To:** Purchase Orders  
**Subject:** 999\_1580755241.xls  
**Attachments:** 999\_1580755241.xls

Hi Ariel,  
Happy Friday of a long weekend!!!! ☺  
Attached is a PO request for 2 units on Block I in Deerfield Village PH 2.  
Have a great long weekend!!  
Thanks,

Stacey Sample  
Cut Rite Construction  
Tel. 613 839-0808 EXT. 224  
Fax 613 839-5558  
email [Stacey@cutriteconstruction.ca](mailto:Stacey@cutriteconstruction.ca)  
information: [www.cutriteconstruction.ca](http://www.cutriteconstruction.ca)

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