Valecraft Homes (2019) Limited

Purchase Order

PO0000219

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

Vendor:
JOHNNY B. DRYWALL LTD.
2011 FARISITA DRIVE
VARS, ON K0A 3H0

Ship To:	
Site:	PLACE ST. THOMAS PHASE 2
Lot/Unit:	LOT 24
Model:	825 REVERSED
Civic:	853 COLOGNE STREET

tel: 6138354184
fax:
contact: Jeff

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 05, 2020			ARIEL	J02	NET 30 DAYS

Comments/Special Instructions:

REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
063-024-650	CODE 650	MATERIAL FOR WALL MOVED IN BASEMENT -	1.0000	425.000000	425.00
063-024-650	CODE 650	LABOUR TO INSTALL, TAPE, RESTIPPLE & SAND MOVED WALL IN BSMT -	1.0000	1,610.000000	1,610.00

Subtotal	2,035.00
HST	264.55
Total Order Value	2,299.55

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Authorized Signature

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 pirchase 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

Johnny B Drywall

Feb 23 2020

==Embro==

~~Lot 29~~

2 Pot lights moved
Sign smtld Tos of sturn $210 00
add back for roaling upstair

==Lot 24==

wall moved in basemt
Material $425 00
Labor $1610 00
Install drywall tape restipple + sand.

Purchase Orders

From:	Jeff Buffone <jeffbuffone@gmail.com>
Sent:	February-23-20 11:04 AM
To:	Purchase Orders
Subject:	repairs
Attachments:	Feb 24 2020.pdf

Hi Arial