



Valecraft

Homes Ltd.

Purchase Order

PO0048191

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

Vendor:
BYTOWN MASONRY
18 SUTCLIFFE TERRACE
OTTAWA, ON K2J 4R3

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK G
Model:
Civic: DEARBORN PRIVATE

tel: 6138438247
fax: 613 843-8237
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 09, 2020			ARIEL	B22	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-G36-650	CODE 650	REPLACE CIVIC ADDRESS BLOCK G-36	1.0000	150.000000	150.00
042-G37-650	CODE 650	REPLACE CIVIC ADDRESS BLOCK G-37	1.0000	150.000000	150.00
042-G38-650	CODE 650	REPLACE CIVIC ADDRESS BLOCK G-38	1.0000	150.000000	150.00
042-G39-650	CODE 650	REPLACE CIVIC ADDRESS BLOCK G-39	1.0000	150.000000	150.00
042-G40-650	CODE 650	REPLACE CIVIC ADDRESS BLOCK G-40	1.0000	150.000000	150.00
042-G41-650	CODE 650	REPLACE CIVIC ADDRESS BLOCK G-41	1.0000	150.000000	150.00
ERROR ON PAT Doyon's PLANS					

Authorized Signature

Subtotal	10,450.00
HST	1,358.50
Total Order Value	11,808.50

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



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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-G36-301	CODE 301	EXTRA BRICK FOR OFFSET BLOCK G-36	30.0000	16.500000	495.00
042-G37-301	CODE 301	EXTRA BRICK FOR OFFSET BLOCK G-37	29.0000	16.500000	478.50
042-G38-301	CODE 301	EXTRA BRICK FOR OFFSET BLOCK G-38	29.0000	16.500000	478.50
042-G39-301	CODE 301	EXTRA BRICK FOR OFFSET BLOCK G-39	29.0000	16.500000	478.50
042-G40-301	CODE 301	EXTRA BRICK FOR OFFSET BLOCK G-40	29.0000	16.500000	478.50
042-G41-301	CODE 301	EXTRA BRICK FOR OFFSET BLOCK G-41	29.0000	16.500000	478.50
		-			
042-G36-301	CODE 301	EXTRA STONE FOR OFFSET BLOCK G-36	50.0000	17.500000	875.00
042-G37-301	CODE 301	EXTRA STONE FOR OFFSET BLOCK G-37	49.0000	17.500000	857.50
042-G38-301	CODE 301	EXTRA STONE FOR OFFSET BLOCK G-38	49.0000	17.500000	857.50
042-G39-301	CODE 301	EXTRA STONE FOR OFFSET BLOCK G-39	49.0000	17.500000	857.50
042-G40-301	CODE 301	EXTRA STONE FOR OFFSET BLOCK G-40	49.0000	17.500000	857.50
042-G41-301	CODE 301	EXTRA STONE FOR OFFSET BLOCK G-41	49.0000	17.500000	857.50
		-			
042-G36-301	CODE 301	CUSTOM PRECAST PORCH CAP BLK. G-36	1.0000	500.000000	500.00
042-G37-301	CODE 301	CUSTOM PRECAST PORCH CAP BLK. G-37	1.0000	250.000000	250.00
042-G38-301	CODE 301	CUSTOM PRECAST PORCH CAP BLK. G-38	1.0000	250.000000	250.00
042-G41-301	CODE 301	CUSTOM PRECAST PORCH CAP BLK. G-41	1.0000	500.000000	500.00
		-			
		-			
		-			

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FIELD REQUEST FORM 2020

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : Bytown Masonry

Lot / Unit : Block G

Project Site : Deerfield Village

Date Issued : 05-Mar-20

Description of Work or Material Being Ordered :

Amount:

Block G - extra brick and stone on all bump outs and returns.

Bricks - 175 SF @ \$16.50/SF

\$2,887.50

Stone - 295 SF @ \$17.50/SF

\$5,162.50

Custom Precast Caps porch - 3 @ \$500.00

\$1,500.00

Reason & Cause Due To for Work Being Done or Material Ordered :

*** Note: Reason & Cause information Mandatory for Purchase Orders***

Total Amount

\$9,550.00

Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage	
(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

From: Vince Arlotta <varlotta@bytownmasonry.com>
Sent: March-06-20 7:46 AM
To: Purchase Orders
Subject: PO request
Attachments: Valecraft Feild Req. DV BLK G.pdf

Hi Ariel

Here are a few field request form for PO's for the Deerfield site. I will be sending in the invoices today.

Regards,

Vince Arlotta
BYTOWN MASONRY
T: 613-843-8247
C: 613-227-3002
E: varlotta@bytownmasonry.com



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2018

Work Order ☐ Check

Purchase Order: ☐ Check

Notice Of Back Charge: ☐ Check

Sub Trade: Bytown Masonry
Lot / Unit: Block G
Project: Deerfield Village
Date: Feb 28/20

Description of Work or Material Being Ordered :

Amount:

Replace 6 civic numbers
that were labelled wrong on
the Drawings: 6 @ 150.00

900.00

Reason & Cause Due To for Work Being Done or Material Ordered :

CODE 650

*** Note: Reason & Cause information mandatory for Purchase Orders***

Total Amount

900.00

Cost Responsibility:

Errors Internal :		Construction Damage :	
(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:

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