



Valecraft

Homes Ltd.

Purchase Order

PO0048195

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

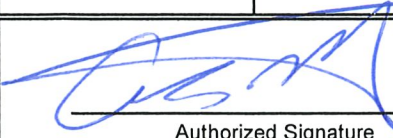
Vendor:
UNITED WINDOWS AND DOORS
90 STONE RIDGE ROAD
VAUGHAN ONT L4H 3G9

Ship To:
Site: RATHWELL LANDING
Lot/Unit: LOT 259
Model: 1030 STANDARD
Civic: 728 PARADE DRIVE

tel: 1-800-463-1930
fax:
contact: BARRY LEE

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 10, 2020			ARIEL	E01	NET 60 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-259-680	#9	UPGRADE TO 5 PCS. ENSUITE BATHROOM WINDOW LAYOUT	1.0000	81.000000	81.00

 Authorized Signature	Subtotal	81.00
	HST	10.53
	Total Order Value	91.53

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



QUOTE BY: Kevin Allen

QUOTE #: JKEV15523

SOLD TO: VALECRAFT RATHWELL LANDING
JEFF JASMANN
1455 YOUVILLE DR
ORLEANS, ON K1C6Z7

SHIP TO:

Phone: 613-837-1104

Fax: 613-837-1102

PROJECT NAME: INVOICE PURPOSE ONLY - HNR - LOT 259

PO#:

REFERENCE: 1030 A - PO WORK

Ship Via: Ground/Next Truck

INVOICING PURPOSE ONLY
SUPPLY ONLY

CUSTOMER EXTRAS
CAI - ADDITIONAL ITEMS
CUST#061804

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-1		ENSUITE 5 PC (INCREASE WINDOW SIZE) CONTRACT AMOUNT (STANDARD COLOUR) COMMENTS: INV 699 LINE-9	\$81.00	1	\$81.00
Total:					\$81.00
HST(13%)					\$10.53
NET TOTAL:					\$91.53
Total Units:					1

It is the responsibility of the Builder/Purchaser to ensure that all windows and doors in the quote above are in accordance with, but not limited to, the following:

1. All current Zoning requirements.
2. All current Fire Regulations.
3. All current Building Standard Regulations, including, but not limited to, the Local Building code.

Presented by: _____ Date: _____
Purchaser: _____ Date: _____

Purchase Orders

From: Kevin Allen <Kallen@jeldwen.com>
Sent: March-09-20 6:22 PM
To: Purchase Orders
Subject: Lot 259 Rathwell Landing - Request For PO for Extra
Attachments: LOT 259 RL PO WORK CHANGES JKEV15523.PDF

Hi Ariel,

Please provide PO for extras for Lot 259 Rathwell Landing.

As per attached change order.

Please send me the PO's as soon as possible.

Thanks,

KEVIN ALLEN | TERRITORY SALES MANAGER

JELD-WEN of Canada Ltd.
90 Stone Ridge Road
Vaughan, Ontario
L4H 3G9
Phone: 613.227.2151
Email: kallen@jeldwen.com

Please consider the environment before printing this email