



Valecraft

Homes Ltd.

Purchase Order

PO0048363

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

Vendor:

519171 ONTARIO INC. O/A AABLE CONSTRUCTION
2430 DELZOTTO AVENUE
OTTAWA, ON K1T 3V7

Ship To:

Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK F-30, 31, 32, 33, 34, 35
Model:
Civic: DEARBORN PRIVATE

tel: 6138220731
fax:
contact: ANGELA SHELP

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 30, 2020			ARIEL	A01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-F30-078	CODE 078	NON-CHLORICLE ACCELERANT 526 IN CONCRETE PORCH POUR BLK F-30	1.0000	62.120000	62.12
042-F31-078	CODE 078	NON-CHLORICLE ACCELERANT 526 IN CONCRETE PORCH POUR BLK F-31	1.0000	62.120000	62.12
042-F32-078	CODE 078	NON-CHLORICLE ACCELERANT 526 IN CONCRETE PORCH POUR BLK F-32	1.0000	62.120000	62.12
042-F33-078	CODE 078	NON-CHLORICLE ACCELERANT 526 IN CONCRETE PORCH POUR BLK F-33	1.0000	62.110000	62.11
042-F34-078	CODE 078	NON-CHLORICLE ACCELERANT 526 IN CONCRETE PORCH POUR BLK F-34	1.0000	62.110000	62.11
042-F34-078	CODE 078	NON-CHLORICLE ACCELERANT 526 IN CONCRETE PORCH POUR BLK F-35	1.0000	62.110000	62.11

Authorized Signature

Subtotal	372.69
HST	48.45
Total Order Value	421.14

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



FIELD REQUEST FORM 2016

CHAW to Valecraft

Work Order ☐ Check

Purchase Order: ☐ Check

Notice Of Back Charge: ☐ Check

Sub Trade: Table Construction

Lot / Unit: Block F

Project: Deerfield Village

Date: March 16, 2020

Description of Work or Material Being Ordered	Amount:
<u>Non-Chloride Accelerant 526 in Concrete</u> <u>9m³ x #41.41</u>	<u>\$ 372.69</u>
<u>Reason & Cause Due To for Work Being Done or Material Ordered</u>	
<u>Required to Pour Porches</u>	
<u>H/SI</u>	<u>\$ 48.45</u>
<u>Note: Reason & Cause Information mandatory for Purchase Order</u>	
Total Amount	\$ 421.14

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

From: Angela Shelp <Angela.Shelp@aable.ca>
Sent: March-19-20 6:36 PM
To: Purchase Orders
Subject: PO Request - Block F
Attachments: DOC031920-03192020183054.pdf

Please see the PO request attached.

Thank you,

Angela Shelp
Bookkeeper
Aable Construction Ltd
2430 Delzotto Avenue
Gloucester, ON K1T 3V7

-----Original Message-----

From: Printer <printer@aable.ca>
Sent: March 19, 2020 6:31 PM
To: Angela Shelp <Angela.Shelp@aable.ca>
Subject: Send data from MFPAD93 03/19/2020 18:31

Scanned from MFPAD93
Date:03/19/2020 18:31
Pages:1
Resolution:200x200 DPI
