

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: Lot/Unit: RATHWELL LANDG BLOCK I-52, I-53, I-54

Model:

Civic:

CAVALLO STREET

tel:

fax: (613)831-7601 contact: CHERYL

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRI	CE EXTENSION
056-152-534	CODE 534	S/I 7' DLOK COLUMNS AT FRONT PORCH BLOCK I-52	2.0000	321.000	642.00
056-153-534	CODE 534	S/I 7' DLOK COLUMNS AT FRONT PORCH BLOCK I-53	2.0000	321.000	000 642.00
056-154-532	CODE 532	S/I ALUMINUM RAILNIG & POST AT PORCH BLOCK 1-54 - Change to Lowins	1.0000	507.000	000 507.00
		j j	Subtotal		1,791.00

Authorized Signature

HST 232.83

Total Order Value 2,023.83

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.
- The right is reserved to cancel all or part of this order if not delivered within the time specified.
 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.
- 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.

Valecraft

FIELD REQUEST FORM 2020

Work Order: □Check
Purchase Order: □Check

Notice Of Back Charge: Ocheck

Trade	•	Cut Rite Construction
	-	

Lot / Unit: Block I unit 52, 53 & 54

Project Site: Proj# 56

Project Site : Proj# 5	6					
Date Issued : March	23/20					
Description o	f Work or M	aterial Being Ordered :		Amount:		
1 52- 2- 7ft Dlok Columns - 2 x \$321.00 CODE 534						
1 53 - 2 - 7ft Dlok columns - 2 x \$321.00						
1 54 - 12ft of rail, 1	post (\$444.00+	\$63.00) - Rail on front of house	CODE 532	\$507.00		
Daggar 9 Causa Dua T	a fam Maula I	Daire a David and Bill Activity)			
Reason & Cause Due 1	Not on co	Being Done or Material C	raerea :			
	1100 011 00	Hitaot				
				\$1,791.00		
*** Note: Reason & Cause	information	Mandatory for Purchas	e Orders***	\$232.83		
			Total Amount	2023.83		
	Cost Re	<u>esponsibility:</u>				
Errors Internal :	□ Check	Construction I)amage			
(Not being Back Charged)	□ Check	Vandalism Damage :	□ Check			
Theft:	□ Check	Trade Related Damage :	□ Check			
Reported to Police Yes :	□ 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 wit	h the repair contractor, he mus	t issue			
written confirmation	n to Valecraft Ho	omes Ltd that he has received F	Payment.			
Note (2): Contractor acknowled			ed amount's			
back charged will be	; deducted off y	our next cheque.				
Site Foreman	ı Approval:					
5.15 · 5.611141						
Const. Manage	r Approval:					

Purchase Orders

From:

Stacey Sample <stacey@cutriteconstruction.ca>

Sent:

March-23-20 12:24 PM

To:

Purchase Orders

Subject:

1001_1580755949 (3).xls

Attachments:

1001_1580755949 (3).pdf

Hi Ariel,

Attached is a PO for Block I in Rathwell Landing. Hope all is well with you and your family!!

Thank you,

Stacey Sample **Cut Rite Construction** Tel. 613 839-0808 EXT. 224 Fax 613 839-5558

email Stacey@cutriteconstruction.ca information: www.cutriteconstruction.ca



Please consider the environment before printing this email

