



Valecraft

Homes Ltd.

Purchase Order

PO0048364

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: RATHWELL LANDING
Lot/Unit: LOT 255
Model: 1016 REVERSED WALK-OUT
Civic: 720 PARADE DRIVE

tel:
fax: (613)831-7601
contact: CHERYL

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-255-620	CODE 620	S/I 6'x10' CEDAR DECK & RAILING WITH PRESSURE TREATED FRAME	1.0000	2,225.000000	2,225.00


Authorized Signature

Subtotal	2,225.00
HST	289.25
Total Order Value	2,514.25

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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FIELD REQUEST FORM 2020

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Cut Rite Construction

Lot / Unit : 255

Project Site : Proj# 56

Date Issued : _____

Description of Work or Material Being Ordered :

6x10 Cedar Deck & Railing, PT Frame

Amount:

\$2,225.00

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

Extra to contract

CODE 620

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

Total Amount

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 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 Foreman Approval: _____

Const. Manager Approval: _____

Purchase Orders

From: Stacey Sample <stacey@cutriteconstruction.ca>
Sent: March-19-20 11:27 AM
To: Purchase Orders
Subject: FW: Lot 255 - Proj# 56
Attachments: 1001_1580755949 (2).xls

Hi Ariel,
Sorry, I forgot to add the HST to the amount.
Thanks,
Stace

From: Stacey Sample
Sent: March 19, 2020 11:19 AM
To: PO@valecraft.com
Subject: Lot 255 - Proj# 56

Hi Ariel,
Attached is a PO for a 6x10 deck on lot 255 in Rathwell Landing.
Thanks,
Stacey