



Valecraft

Homes Ltd.

Purchase Order

PO0048357

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


Vendor:
JOHNNY B. DRYWALL LTD.
2011 FARISITA DRIVE
VARS, ON K0A 3H0

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK I-48 & I-51
Model:
Civic: DEARBORN PRIVATE

tel: 6138354184
fax:
contact: Jeff

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 30, 2020			ARIEL	J02	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-148-650	CODE 650	DRYWALLED AFTER CUSTOM SHOWER BASE WAS INSTALLED	1.0000	280.000000	280.00
042-151-666	CODE 666	WATER LEAK DAMAGE NAIL IN PIPE	1.0000	210.000000	210.00


Authorized Signature

Subtotal	490.00
HST	63.70
Total Order Value	553.70

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

Johnny B Drywall

March 11 2020

Dearfield

Block 6 - 36 - 37 - 38 - 39 - 40 - 41

Extra drywall basement \$800⁰⁰ each

\$4,800⁰⁰

I-51

Water Leak Nail in Pipe

Repair leaning room ceiling 3 hrs

\$210⁰⁰

I-48

odd Shower bases of the drywall was done
odd drywall basement only type finish sand

\$280⁰⁰



Purchase Orders

From: Jeff Buffone <jeffbuffone@gmail.com>
Sent: March-11-20 1:06 PM
To: Purchase Orders
Subject: P.O.s
Attachments: March 11 2020.pdf