



Valecraft

Homes Ltd.

Purchase Order

PO0048362

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

Vendor:

6544011 CANADA INC.
O/A FRANCOEUR CONSTRUCTION
198 JUSTIN DRIVE
CARLETON PLACE, ON, K7C 0C4

Ship To:

Site: RATHWELL LANDING
Lot/Unit: BLOCK E-25, E-27, J-60, LOT 256
Model:
Civic: PARADE DRIVE & CAVALLO STREET

tel: 8193603722
fax: 613-249-3946
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 30, 2020			ARIEL	H15	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-E25-650	CODE 650	ADD FRAMING FOR WINDOWS MISSED ON PLANS BLOCK E-25	3.0000	60.000000	180.00
056-J60-650	CODE 650	ADD FRAMING FOR WINDOWS MISSED ON PLANS BLOCK J-60	3.0000	60.000000	180.00
056-E27-650	CODE 650	MODIFICATIONS NEEDED FIREPLACE VENTING IN BASEMENT BLK. E-27	? 9.0000	60.000000	540.00
056-256-650	CODE 650	REDUCE BULKHEAD SIZE 3 HOURS, 3 MEN, LOT 256	? 9.0000	60.000000	540.00

 Authorized Signature	Subtotal	1,440.00
	HST	187.20
	Total Order Value	1,627.20

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



(50X)

FIELD REQUEST FORM 2014

Work Order ☐ Check

Purchase Order: ☐ Check

Notice Of Back Charge: ☐ Check

Sub Trade: Construction PLASTER

Lot / Unit: BIKE - 25 + BIKE - 60

Project: RATH WELI LANDING

Date: 13-03-2020

Description of Work or Material Being Ordered:

Amount:

SAME K.O. EACH UNIT ADD-AT WINDOW MASTER
BEDROOM - W.W. POINT. AFTER WAS FRAMED AND DONE
NOT ON PLAN WHEN WE FRAMED
3HS X 2 WINDOW = 6HPE X 60%

360

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

- ADD FRAMING FOR WINDOWS MISSED ON PLANS

CODE 650

Note: Reason & Cause information mandatory for Purchase Orders

Total Amount

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: construction francoeur <francoeur@live.ca>
Sent: March-20-20 2:51 PM
To: Purchase Orders
Subject: Po request
Attachments: Scan 279.pdf

(50X)


Valecraft
Homes Ltd.

FIELD REQUEST FORM 2014

 Work Order ☐ Check

 Purchase Order: ☒ Check

 Notice Of Back Charge: ☐ Check

 Sub Trade: 182 Q32 0000 Construction Finance

 Lot / Unit: B/K E-27

 Project: RATHWELL LANDINGS

 Date: 13-03-2020

Description of Work or Material Being Ordered:

Amount:

Modify 1st Floor Joist cut Joist and LVL for Part Run
3 HX3 MEN = 9 HRS X 60%
540,00%

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

- DUE TO LEWIS MODEL WITH OPTIONAL FIREPLACE
IN BASEMENT AND BEING A MIDDLE UNIT.
JOIST MODIFICATIONS NEEDED FOR FIREPLACE
VENTING

Note: Reason & Cause Information mandatory for Purchase Orders

Total Amount

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		

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Police Report:

Police Occurrence No.:

Back Charge To:

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Homes Ltd.

(50X)
FIELD REQUEST FORM 2014

Work Order ☐ Check

Purchase Order: ☒ Check

Notice Of Back Charge: ☐ Check

Sub Trade: 13-03-2020 KANARON CONTAINER

Lot / Unit: R-L 256

Project: RATH WELI LANDING

Date: 13-03-2020

Description of Work or Material Being Ordered:

change BULKHEAD SIZE 10" to 8" AFTER WAS ALL DONE

Amount:

3 HRS X 3 MEN = 9 HRS X 600

5400

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

- REDUCE BULKHEAD SIZE DUE TO WRONG SIZE ON PLANS

CODE 650

Note: Reason & Cause Information mandatory for Purchase Orders

Cost Responsibility:

Total Amount

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:

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