

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: Lot/Unit: RATHWELL LANDING

Model:

Civic:

PARADE DRIVE & CAVALLO STREET

BLOCK E-25, E-27, J-60, LOT 256

tel:

8193603722 613-249-3946

contact:

fax:

ORDER DATE Mar 30, 2020	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # H15	TERMS 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.
- In 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.
   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.
   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.

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# **FIELD REQUEST FORM 2014**

Work Order Careck

Purchase Order:

Notice Of Back Charge: □ Oneck Sub Trade: Const un FUAN WELL

Lot/Unit: BIKE BIE 5-60 Project: Patri 100

	13-03-2		-			
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	Cost Re	esponsibility:				
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Police Occurrence No. :						
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Date Notified Trade:						
Notice Given By :						
Repair Work Preformed 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 permant						
Note (2): Contractor acknowledges that unless contested, the aforementioned amount's back charged will be deducted off your next charges.						
See and see addition of your liext Chedrie.						
Site Approval:		1/1		77		
•		- Commission of the commission		1		
Head Office Approval:		Sul-				

#### **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)



# **FIELD REQUEST FORM 2014**

Work Order Check

Purchase Order:

Sub Trade: 18 932 Do Do Construction function

Lot/Unit: SESS BIK E-27

Project: RATHWELL LANDING

Date: /3-03-2020	Andread State Company					
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	7/10/					
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Police Report :	Contract de la contra					
Police Occurrence No. :						
Part Allerta						
Back Charge To :						
Notification Given To :						
Date Notified Trade :						
Notice Given By :						
Repair Work Preformed 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.						
71						
Site Approval:						
Head Office Approval:						
The Approval.						

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Work Order Check

Purchase Order: Elect Notice Of Back Charge: □Check Sub Trade: 13-03-2020 Francisco contambio Project: Rathy well handing A STATE OF THE STA change Bulk those STRE 10" to Amount: Acta WUB 411 3HB K3 MEN = 9HRS And the second of the second o - REDUCE BULKHGAD SIZE SIZE ON PLANS CODE 650 **Total Amount** Cost Responsibility: (Not being Back Charged) Vandalism Damage: Check Theft: Trade Related Damage: Check 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 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 charque. Site Approval: Head Office Approval:

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