



Valecraft

Homes Ltd.

Purchase Order

PO0048394

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

Vendor:

519171 ONTARIO INC. O/A AABLE CONSTRUCTION
2430 DELZOTTO AVENUE
OTTAWA, ON K1T 3V7

Ship To:

Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK D, E, H
Model:
Civic: DEARBORN PRIVATE

tel: 6138220731
fax:
contact: ANGELA SHELP

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Apr 14, 2020			ARIEL	A01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-E27-078	CODE 078	PROVIDE NCA525 REQUIRED TO POUR PORCH AT BLOCK E-27	1.0000	66.660000	66.66
042-E28-078	CODE 078	PROVIDE NCA525 REQUIRED TO POUR PORCH AT BLOCK E-28	1.0000	66.660000	66.66
042-E29-078	CODE 078	PROVIDE NCA526 REQUIRED TO POUR PORCH AT BLOCK E-29	1.0000	82.820000	82.82
042-H42-078	CODE 078	PROVIDE NCA525 REQUIRED TO POUR PORCH AT BLOCK H-42	1.0000	50.000000	50.00
042-H43-078	CODE 078	PROVIDE NCA525 REQUIRED TO POUR PORCH AT BLOCK H-43	1.0000	50.000000	50.00
042-H44-078	CODE 078	PROVIDE NCA525 REQUIRED TO POUR PORCH AT BLOCK H-44	1.0000	50.000000	50.00
042-H45-078	CODE 078	PROVIDE NCA525 REQUIRED TO POUR PORCH AT BLOCK H-45	1.0000	49.990000	49.99
042-H46-078	CODE 078	PROVIDE NCA525 REQUIRED TO POUR PORCH AT BLOCK H-46	1.0000	49.990000	49.99
042-H47-078	CODE 078	PROVIDE NCA525 REQUIRED TO POUR PORCH AT BLOCK H-47	1.0000	49.990000	49.99

Authorized Signature

Subtotal	1,002.93
HST	130.38
Total Order Value	1,133.31

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 on weekends.

WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT



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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-D18-078	CODE 078	PROVIDE NCA524 REQUIRED TO POUR PORCH AT BLOCK D-18	1.0000	42.420000	42.42
042-D19-078	CODE 078	PROVIDE NCA524 REQUIRED TO POUR PORCH AT BLOCK D-19	1.0000	42.420000	42.42
042-D20-078	CODE 078	PROVIDE NCA524 REQUIRED TO POUR PORCH AT BLOCK D-20	1.0000	42.420000	42.42
042-D21-078	CODE 078	PROVIDE NCA524 REQUIRED TO POUR PORCH AT BLOCK D-21	1.0000	42.420000	42.42
042-D22-078	CODE 078	PROVIDE NCA524 REQUIRED TO POUR PORCH AT BLOCK D-22	1.0000	42.420000	42.42
042-D23-078	CODE 078	PROVIDE NCA524 REQUIRED TO POUR PORCH AT BLOCK D-23	1.0000	42.420000	42.42
042-E24-078	CODE 078	PROVIDE NCA525 REQUIRED TO POUR PORCH AT BLOCK E-24	1.0000	66.660000	66.66
042-E25-078	CODE 078	PROVIDE NCA526 REQUIRED TO POUR PORCH AT BLOCK E-25	1.0000	82.820000	82.82
042-E26-078	CODE 078	PROVIDE NCA526 REQUIRED TO POUR PORCH AT BLOCK E-26	1.0000	82.820000	82.82
		-			
		-			
		-			
		-			

Continued on next page...



FIELD REQUEST FORM 2016

Work Order ☐ Check

Purchase Order: ☐ Check

Notice Of Back Charge: ☐ Check

C/S 79805

Sub Trade: Table Construction

Lot / Unit: Block D

Project: Deer Field Village

Date: 1 April 10, 2020

Description of Work on Material Being Charged	Amount:
NCA 524 - 9m ³ x \$28.28	\$254.52
Reasons Cause Due To for Work Being Done or Material Ordered	
Required to Pour Porches	
HST	\$33.09
Note: Reason & Cause Information mandatory for Purchase Orders	
Total Amount	\$287.61

Cost Responsibility:

Errors Internal:	Errors External:
(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: Angela Shelp <Angela.Shelp@aable.ca>
Sent: April-10-20 11:30 AM
To: Purchase Orders
Subject: PO Request - Deerfield Village
Attachments: DOC041020-04102020110657.pdf; Send data from MFPADAE93 04/10/2020 11:22

Good Morning,
Please see the attached 3 PO requests for Blocks E, H & D

Thank you kindly,

Angela Shelp
Bookkeeper
Aable Construction Ltd
2430 Delzotto Avenue
Gloucester, ON K1T 3V7

-----Original Message-----

From: Printer <printer@aable.ca>
Sent: April 10, 2020 11:07 AM
To: Angela Shelp <Angela.Shelp@aable.ca>
Subject: Send data from MFPADAE93 04/10/2020 11:07

Scanned from MFPADAE93
Date:04/10/2020 11:07
Pages:2
Resolution:200x200 DPI



FIELD REQUEST FORM 2016

Work Order ☐ Check

c/s # 99801

Purchase Order: ☐ CheckNotice Of Back Charge: ☐ CheckSub Trade: Table ConstructionLot / Unit: Block EProject: Deerfield VillageDate: April 10, 2020

Description of Work on Material / Equipment	Amount:
NCA 526 - E25, E26, E27 - 6m ³ x \$ 41.41	\$ 248.46
NCA 525 - E24, E27, E28 - 6m ³ x \$ 33.33	\$ 199.98
Reason & Cause Due To for Work Being Done or Material Supplied	
Required in Concrete to Pour Porches	
Sub total	\$ 448.44
HST	\$ 58.30
Note: Reason & Cause information mandatory for Purchase Orders	
Total Amount	\$ 506.74

Cost Responsibility:

Errors Internal:	<input type="checkbox"/> Check	Consolidated 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: _____

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FIELD REQUEST FORM 2016

Work Order ☐ CheckPurchase Order: ☐ CheckNotice Of Back Charge: ☐ Check

c/s 79803

Sub Trade: Table ConstructionLot / Unit: Block HProject: Deerfield VillagesDate: April 10, 2020

Description of Work on Material Being Charged	Amount:
NCA 525 - 9m ³ x # 33.33	# 299.97
Reason / Cause Due To (for Work Being Done) and / Ordered	
Required to Pour Porches	
HST	# 40.00
Note: Reason & Cause information mandatory for Purchase Orders	
Total Amount	# 338.97

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 : _____

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