

Valecraft Homes (2019) Limited

## Purchase Order

PO0000202

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

## Vendor:

PIERRE ET MAURICE DE LA FONTAINE INC.  
1000, RUE DOLLARD  
GATINEAU, QUEBEC J8L 3H3

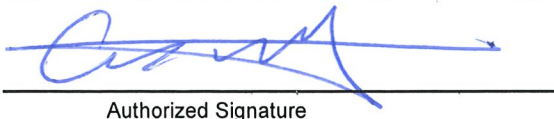
## Ship To:

Site: PLACE ST. THOMAS PHASE 3  
Lot/Unit: LOT 14  
Model: 825 STANDARD  
Civic: 553 STRASBOURG STREET

tel: 613-780-3531  
fax:  
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 03, 2020			ARIEL	F03	NET 30 DAYS
Comments/Special Instructions: <i>REVISED</i>					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
064-014-680	#8	CREDIT LINEN CLOSET AT ENSUITE BATHROOM MASTER BEDROOM	1.0000	-250.000000	-250.00
* 064-014-680	#23 ADDED	S/I OPTIIONAL JACK / JILL TRIM LAYOUT	1.0000	163.000000	163.00
064-014-430	CODE 430	BACKFINISH	1.0000	1,266.000000	1,266.00

  
Authorized Signature

Subtotal	1,179.00
HST	153.27
Total Order Value	1,332.27

## 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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064-014-680	#8	CREDIT LINEN CLOSET AT ENSUITE BATHROOM MASTER BEDROOM	1.0000	-250.000000	-250.00
064-014-680	#9	CREDIT DOORS, SHELF, ROD AT DELETED LAUNDRY ON SECOND FLOOR	1.0000	-378.000000	-378.00
064-014-430	CODE 430	BACKFINISH	1.0000	1,266.000000	1,266.00
	#42	Relocate Laundry to 2 <sup>nd</sup> Floor	1	378. <sup>00</sup>	378. <sup>00</sup>
	#23	optional Jack/Jill	1	157. <sup>00</sup> 163. <sup>00</sup>	157. <sup>00</sup> 163. <sup>00</sup>

Authorized Signature

Subtotal

HST

Total Order Value

93.<sup>00</sup>  
12.<sup>09</sup>  
105.<sup>09</sup>

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## Purchase Orders

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**From:** Eric Gauthier <Eric.Gauthier@Delafontaine.ca>  
**Sent:** March-24-20 12:53 PM  
**To:** Purchase Orders  
**Subject:** TR: Scan from a Xerox WorkCentre  
**Attachments:** img-324130301-0001.pdf

Revised PO

Eric Gauthier

1000, rue Dollard, Gatineau, J8L 3H3

Tél :

Fax :

[Eric.Gauthier@Delafontaine.ca](mailto:Eric.Gauthier@Delafontaine.ca)

-----Message d'origine-----

De : WorkCentre 7120 [<mailto:Xerox7120@delafontaine.ca>]

Envoyé : 24 mars 2020 13:03

À : Eric Gauthier

Objet : Scan from a Xerox WorkCentre

Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre.

Number of Images: 1

Attachment File Type: PDF

Device Name: WorkCentre 7120

Device Location:

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