

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

Vendor:

DEVON PLUS COMPANY INC. 15 Quartz Crescent Stittsville, Ontario K2S 1Z3

Ship To:

Site: Lot/Unit: RATHWELL LANDING LOT 308, LOT 316, LOT 317

Model:

Civic:

HICKSTEAD WAY

tel: fax:

contact:

Christine Reid (Hunter) christinehunter@bell.net

ORDER DATE Apr 15, 2020	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # D16	TERMS NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-308-641	CODE 641	REQUEST TO FINISH HOUSE AFTER HOURS	1.0000	150.000000	150.00
056-308-680	#14, 15, 16, 17	HARDWOOD FLOORING THROUGHOUT WHOLE HOUSE -	1.0000	100.000000	100.00
056-316-680	#14, 15, 16	HARDWOOD FLOORING THROUGHOUT WHOLE HOUSE	1.0000	100.000000	100.00
056-316-641	CODE 641	SPECIAL REQUEST TO CLEAN HOUSE ON SATURDAY APRIL 11, 2020	1.0000	350.000000	350.00
056-316-641	CODE 641	EXPRESSIVE OVER SPRAY ON WINDOWS, EXCESSIVE PAINT ON HARDWD. FLOORING & THROUGHOUT HOUSE	1.0000	100.000000	100.00
056-317-641	CODE 641	RETURN TO COMPLETE PDI CLEAN AS SCHEDULE ON SUNDAY -	1.0000	350.000000	350.00

Authorized Signature

Subtotal 1,150.00 **HST** 149.50 **Total Order Value** 1,299.50

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 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.

Valecraft

FIELD REQUEST FORM 2020

Work Order: ☐ Check
Purchase Order: ☐ Check

Notice Of Back Charge: Ocheck

Trade: Devon Plus Company

Lot / Unit: Lot 308

Project Site :	Rathwell Landing						
Date Issued :	07-Apr						
Description of Work or Material Being Ordered :							
				2452.22			
	request to complete h	STATE THE PROPERTY OF THE PROP	1.5	\$150.00			
	Hardwood flooring	g throughout 680 # 14	15,16,17	\$100.00			
Reason & Cause D	Reason & Cause Due To for Work Being Done or Material Ordered :						
*** ** * * * * * * * * * * * * * * * * *			atabu.				
*** Note: Reason & C	ause information	Mandatory for Purchas					
	Cost Pa	esponsibility:	Total Amount				
	<u> </u>	esponsibility.					
Errors Internal :	□ Check	Construction D)amage				
(Not being Back Charged)	☐ Check	Vandalism Damage :	□ Check				
Theft:	□ Check	Trade Related Damage :	☐ Check				
Reported to Police Yes :	☐ Check						
Police Department :							
Police Report :							
Police Occurrence No. :	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 cheque.							
Site Foreman Approval:							
one i oreman Approvan							
Const. Manager Approval:							
		100					

From:

Christine Reid < Christinehunter@bell.net>

Sent:

April-08-20 1:30 PM

To:

Purchase Orders

Subject:

please see attached PO request form. thank you

Attachments:

Scan 2020-4-8 13.29.39.pdf

Valecraft

FIELD REQUEST FORM 2020

Work Order: □ Check
Purchase Order: □ Check

Notice Of Back Charge: Ocheck

Trade: Devon Plus Company

Lot / Unit: Lot 316

Project Site : Rathwell Landing

Description of Work or Material Being Ordered :				Amount:
	Hardwood floorin	g throghout		\$100.00
special rec	quest to clean on	Saturday April 11, 20	14,15,16	\$350.00
Expessive over spray on winder	ows, excessive p	aint on hardwood flooring and thi	oughout	\$100.00
	2006			
Reason & Cause Due To	o for Work B	eing Done or Material O	rdered :	
	1			
	100 P			
*** Note: December 9 Comm		Mandala B. D. L	O I dish	
*** Note: Reason & Cause	intormation	Mandatory for Purchase		
	Cost Po	enoncibility:	Total Amount	
	COST NE	esponsibility:		
Errors Internal:	□ Check	Construction D	amage	
(Not being Back Charged)	☐ Check	Vandalism Damage :	□ Check	
Theft:	☐ Check	Trade Related Damage:	☐ Check	
Reported to Police Yes:	☐ Check			
Police Department :				
Police Report :	<u> </u>			
Police Occurrence No. :			- Appendix Appendix	
Back Charge To :				7-01
Notification Given To :				
Date Notified Trade :				
Notice Given By :				
Repair Work Preformed By :				
Note (1): Should you wish to d	leal directly with	n the repair contractor, he mus	issue	
written confirmation	to Valecraft Ho	mes Ltd that he has received P	ayment.	
Note (2) : Contractor acknowle			ed amount's	
back charged will be	aeaucted off yo	our next cheque.		
011	A	12		
Site Foreman	Approval:	July 1	,	
			1/2-	

From:

Christine Reid <christinehunter@bell.net>

Sent:

April-14-20 8:37 AM

To: Subject: Purchase Orders

Please see attache PO request. thank you!

Attachments:

Scan 2020-4-14 08.25.02.pdf

Valecraft

FIELD REQUEST FORM 2020

Work Order: □ Check
Purchase Order: □ Check

Notice Of Back Charge: Ocheck

Trade: Devon Plus Company

Lot / Unit: 317

Project Site : Rathwell Landing

Date Issued :	03-Apr				
Descript	ion of Work or Ma	aterial Being Ordered :		Amount:	
return to complete PDI clean as scheduled n on Sunday house not ready and special request by site super					
Reason & Cause D	Oue To for Work E	Being Done or Material C	Ordered :		
*** Note: Reason & Co	ause information	Mandatory for Purchas	e Orders***		
	0 10		Total Amount		
	Cost Re	esponsibility:			
Errors Internal :	☐ Check	Construction D	Damage		
(Not being Back Charged)	☐ Check	Vandalism Damage :	□ Check		
Theft:	□ Check	Trade Related Damage :	□ 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 cheque.					
Site Foreman Approval:					
Const. Manager Approval:					

From:

Christine Reid < Christinehunter@bell.net>

Sent:

April-06-20 11:25 AM

To:

Purchase Orders

Subject:

Please see attached PO request forms. thanks

Attachments:

Scan 2020-4-6 11.23.32.pdf

Valecraft Hornes Ltd.

FIELD REQUEST FORM 2020

Work Order: Check
Purchase Order: Check

Notice Of Back Charge: Check

Trade: Devon Plus Company

Lot / Unit : F-35

Lot / Unit: 1 -55						
Project Site: Rathwell Landing						
Date Issued: 22-Feb						
Description of Work or Material Being Ordered : An						
Description of work of waterial being Ordered:						
Special request to bring staff in on Sunday to clean house for early a.m PDI on Monday - Received notificatioon Saturday @ 5:45 p.m						
* 5						
Reason & Cause D	ue To for Work E	Being Done or Material C)rdered :			
riodoon di oddoo b	ac to for Work E	being bone of material e	ruereu .			
				*		
				Agr.		
*** Note: Reason & Co	ause information	Mandatory for Purchase	e Orders***			
			Total Amount			
	Cost Re	esponsibility:				
		1				
Errors Internal :	☐ Check	Construction D	amage			
(Not being Back Charged)	☐ Check	Vandalism Damage :	☐ Check			
Theft:	☐ Check	Trade Related Damage:	☐ Check			
Reported to Police Yes :	☐ Check					
Police Department :						
Police Report :						
Police Occurrence No. :						
Back Charge To :						
_						
Date Notified Trade:	•					
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.						
_ + .,						
Site Foreman Approval:						
Const. Manager Approval:						

From: Christine Reid < Christinehunter@bell.net>

Sent: April-06-20 11:25 AM

To: Purchase Orders

Subject: Please see attached PO request forms. thanks

Attachments: Scan 2020-4-6 11.23.32.pdf