



# Valecraft

Homes Ltd.

Purchase Order

PO0048397

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: RATHWELL LANDING  
Lot/Unit: LOT 308, LOT 316, LOT 317  
Model:  
Civic: HICKSTEAD WAY

tel:  
fax:  
contact: Christine Reid (Hunter) christinehunter@bell.net

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Apr 15, 2020			ARIEL	D16	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 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



**Work Order :** ☐ Check

**Purchase Order :** ☒ Check

**Notice Of Back Charge :** ☐ Check

**Trade :** Devon Plus Company

**Lot / Unit :** Lot 308

**Project Site :** Rathwell Landing

**Date Issued :** 07-Apr

### Cost Responsibility:

**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:**

## Purchase Orders

---

**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





**Work Order :** ☐ Check

☐ CheckPurchase Order : ☒ Check☐ Check

**Notice Of Back Charge :** ☐ Check

☐ Check

**Trade :** Devon Plus Company

**Lot / Unit :** Lot 316

**Project Site :** Rathwell Landing

**Date Issued :** 13-Apr

\*\*\* **Note: Reason & Cause information Mandatory for Purchase Orders** \*\*\*

**Total Amount**

**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:**

## Purchase Orders

---

**From:** Christine Reid <christinehunter@bell.net>  
**Sent:** April-14-20 8:37 AM  
**To:** Purchase Orders  
**Subject:** Please see attache PO request. thank you!  
**Attachments:** Scan 2020-4-14 08.25.02.pdf





**Work Order :** ☐ Check

**Purchase Order :** ☒ Check

**Notice Of Back Charge :** ☐ Check

**Trade :** Devon Plus Company

Lot / Unit : 317

**Project Site :** Rathwell Landing

**Date Issued :** 03-Apr

**Cost Responsibility:**

Police Department : \_\_\_\_\_  
Police Report : \_\_\_\_\_  
Police Occurrence No. : \_\_\_\_\_

**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:**

## Purchase Orders

---

**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



**Notice Of Back Charge :** ☐ Check

**Date Issued :** 22-Feb

\* SEE P.O. 0048171

**Total Amount**

Police Department : \_\_\_\_\_  
Police Report : \_\_\_\_\_  
Police Occurrence No. : \_\_\_\_\_

**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.

**Const. Manager Approval:**



## Purchase Orders

---

**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