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

Vendor:

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

Ship To:

Site: Lot/Unit: RATHWELL LANDING

LOT 252

Model: Civic:

1010 STANDARD 710 PARADE DRIVE

tel: fax:

contact:

Christine Reid (Hunter) christinehunter@bell.net

| ORDER DATE Apr 27, 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 |
|--------------|-----------|--------------------------------|----------------|------------|-----------|
| 056-252-620 | CODE 620 | WALKOUT BASEMENT | 1.0000 | 85.000000 | 85.00 |
| 056-252-620 | CODE 620 | FINISHED BASEMENT REC. ROOM | 1.0000 | 200.000000 | 200.00 |
| 056-252-680 | #43 | ADDITIONAL BASEMENT BATHROOM - | 1.0000 | 60.000000 | 60.00 |
| | | , | | | |
| | | | | | |
| | | * | | | |
| | | | | | |
| | | | | | |
| | | | | - | |

Authorized Signature

Subtotal 345.00 **HST** 44.85 **Total Order Value** 389.85

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.

FIELD REQUEST FORM 2020

Work Order : Check Purchase Order: Ocheck Notice Of Back Charge: Check

Trade: Devon Plus Company

Lot / Unit: Lot 252

| Project Site: Rathwe | | | | | | | |
|--|-------------------|---------------------------------|--|---------|--|--|--|
| Date Issued: 24-Apr | | | and the second s | | | | |
| Description of Work or Material Being Ordered : | | | | | | | |
| | | | | | | | |
| Walk out basement CODE GZO | | | | | | | |
| Finish basement CODE 620 | | | | | | | |
| Additional bathroom 680 # 43 | | | | | | | |
| Reason & Cause Due T | o for Work E | Being Done or Material C | Ordered : | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| *** Note: Reason & Cause | information | Mandatory for Purchas | e Orders*** | | | | |
| Total Amount | | | | | | | |
| | Cost Re | esponsibility: | | | | | |
| Errors Internal : | ☐ Chéck | 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.: | | a | | | | | |
| The County of County County of Count | | | | The Lab | | | |
| Back Charge To : | | | | | | | |
| Notification Given To : | | | | | | | |
| | | | | | | | |
| Notice Given By : | | | | | | | |
| Repair Work Preformed By : | | | | | | | |
| Note (1): Should you wish to | deal directly wit | h the repair contractor, he mus | st issue | | | | |
| | | omes Ltd that he has received I | - | | | | |
| Note (2) : Contractor acknowled back charged will be | | | ed amount's | | | | |
| | | | | | | | |
| Site Forema | n Approval: | S. My | 11er | | | | |
| Const. Manage | r Approval: | fort- | | | | | |
| | | | | As . | | | |

Purchase Orders

From:

Christine Reid < Christinehunter@bell.net >

Sent: To: April-25-20 1:26 PM Purchase Orders

Subject:

Please attached PO request form, thanks

Attachments:

Scan 2020-4-25 13.25.16.pdf