

## Valecraft Homes (2019) Limited

## Purchase Order

PO0000393

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


**Vendor:**  
UNITED WINDOWS AND DOORS  
90 STONE RIDGE ROAD  
VAUGHAN ONT L4H 3G9

**Ship To:**  
Site: PLACE ST. THOMAS PHASE 3  
Lot/Unit: LOT 10  
Model: 825  
Civic: 537 STRASBOURG STREET

tel: 1-800-463-1930  
fax:  
contact: BARRY LEE

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
May 28, 2020			ARIEL	E01	NET 60 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
064-010-680	#13	CREDIT 3 - 24" x 24" (2 FIXED ONE AWNING) ADD 2 - 24" x 72" OPERATING CASEMENTS -	1.0000	243.000000	243.00

  
Authorized Signature

Subtotal	243.00
HST	31.59
Total Order Value	274.59

**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



**QUOTE BY:** Kevin Allen

**QUOTE #:** JKEV15754

**SOLD TO:** VALECRAFT ST THOMAS (2019) LIMITED  
JEFF JASMANN  
1455 YOUVILLE DR  
ORLEANS, ON KIC6Z7

**SHIP TO:**

**Phone:** 613-837-1104

**Fax:** 613-837-1102

**PROJECT NAME:** INVOICE PURPOSE ONLY - HNR - LOT 10 PH3

**PO#:**

**REFERENCE:** 825 C 3BED - PO WORK

**Ship Via:** Ground/Next Truck

INVOICING PURPOSE ONLY  
SUPPLY ONLY

CUSTOMER EXTRAS  
CAI - ADDITIONAL ITEMS  
CUST#65147

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
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Line-1

DINIING ROOM - DELETE 3 X 24X24 (2 FIXED ONE AWNING) ADD 2  
24X72 OPERATING CASEMENTS  
COMMENTS: INV 926  
LINE 13

\$243.00 1 \$243.00

**Total:** \$243.00

**HST(13%):** \$31.59

**NET TOTAL:** \$274.59

**Total Units:** 1

It is the responsibility of the Builder/Purchaser to ensure that all windows and doors in the quote above are in accordance with, but not limited to, the following:

1. All current Zoning requirements.
2. All current Fire Regulations.
3. All current Building Standard Regulations, including, but not limited to, the Local Building code.

Presented by: \_\_\_\_\_ Date: \_\_\_\_\_

Purchaser: \_\_\_\_\_ Date: \_\_\_\_\_

## Purchase Orders

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**From:** Kevin Allen <Kallen@jeldwen.com>  
**Sent:** May-28-20 11:12 AM  
**To:** Purchase Orders  
**Subject:** Lot 10 PST3 - Request For PO for Extra  
**Attachments:** LOT 10 PST3 PO WORK CHANGES JKEV15754.PDF

Hi Ariel,

Please provide PO for extras PST3 Lot 10

**As per attached change order.**

**Please send me the PO as soon as possible.**

Thanks,

**KEVIN ALLEN | TERRITORY SALES MANAGER**

JELD-WEN of Canada Ltd.  
90 Stone Ridge Road  
Vaughan, Ontario  
L4H 3G9  
Phone: 613.227.2151  
Email: [kallen@jeldwen.com](mailto:kallen@jeldwen.com)

Please consider the environment before printing this email

**Due to the evolving COVID-19 situation, we are shortening our work week. I will be out of the office every Friday for the months of April, May & June.**