



Valecraft

Homes Ltd.

Purchase Order

PO0048539

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

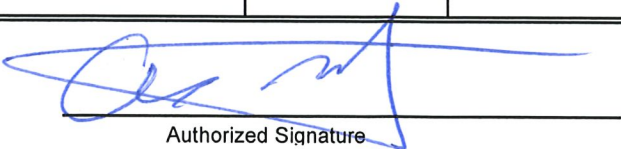
Vendor:
BYTOWN MASONRY
18 SUTCLIFFE TERRACE
OTTAWA, ON K2J 4R3

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK H-43, H-44, H-47
Model:
Civic: DEARBORN PRIVATE

tel: 6138438247
fax: 613 843-8237
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jun 09, 2020			ARIEL	B22	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-H43-301	CODE 301	CUSTOM PRECAST CAP AT PORCH BLOCK H-43 -	1.0000	250.000000	250.00
042-H44-301	CODE 301	CUSTOM PRECAST CAP AT PORCH BLOCK H-44 -	1.0000	250.000000	250.00
042-H47-301	CODE 301	CUSTOM PRECAST CAP AT PORCH BLOCK H-47 -	1.0000	500.000000	500.00

 Authorized Signature	Subtotal	1,000.00
	HST	130.00
	Total Order Value	1,130.00

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



FIELD REQUEST FORM 2020

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : Brickwork Masonry

Lot / Unit : Block H H-43, H-44, H-47

Project Site : Deerfield

Date Issued : 24-Jun-20

Description of Work or Material Being Ordered :	Amount:
Precast custom caps for unit 47 on the porch and one cap on the porch	
between unit 43 and 44.	
2 caps @ \$500.00 ea	\$1,000.00

Reason & Cause Due To for Work Being Done or Material Ordered :

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

Total Amount \$1,000.00

Cost Responsibility:

Error Internal :	<input type="checkbox"/> Yes	Construction Damage	<input type="checkbox"/> Yes
(Not being Back Charged)	<input type="checkbox"/> No	Vandalism Damage :	<input type="checkbox"/> No
Theft :	<input type="checkbox"/> No	Trade Related Damage :	<input type="checkbox"/> No
Reported to Police Yes :	<input type="checkbox"/> No		

Police Department :

Police Report :

Police Occurrence No. :

Back Charge To :
Notification Given To :
Date Notified Trade :
Notice Given By :
Repair Work Performed 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: Vince Arlotta <varlotta@bytownmasonry.com>
Sent: June-05-20 11:35 AM
To: Purchase Orders
Subject: Field request form
Attachments: IMG_0081.jpg; ATT00001.txt

Hi Ariel,
I need a PO for this I just noviced it today.