



# Valecraft

Homes Ltd.

Purchase Order

PO0048124

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

**Vendor:**  
A. POTVIN CONSTRUCTION LTD.  
8850 COUNTY RD 17, PO BOX 969  
ROCKLAND, ON K4K 1L6

**Ship To:**  
Site: RATHWELL LANDING  
Lot/Unit: LOT 304  
Model: 1046  
Civic: 141 HICKSTEAD WAY

tel: 6134465181  
fax:  
contact:

ORDER DATE Feb 27, 2020	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # P05	TERMS NET 30 DAYS
Comments/Special Instructions: <p style="text-align: center; color: blue;">REVISED</p>					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-304-680	#11	S// ADDITIONAL BATHROOM AT BEDROOM #4 TRIM LAYOUT INCLUDES CREDIT OF DOORS IN DEN AREA	1.0000	-13.500000	-13.50
* 056-304-680	#13 REVISED	UPGRADE TO 5PCS. ENSUITE BATHROOM TRIM LAYOUT	1.0000	-214.000000	-214.00
* 056-304-430	CODE 430 REVISED	BACKFINISH	1.0000	1,935.200000	1,935.20

  
Authorized Signature

Subtotal	1,707.70
HST	222.00
<b>Total Order Value</b>	<b>1,929.70</b>

**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.



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Total: \$1707.50  
 June 2 2020  
 G.C

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 Orleans, On K1C 6Z7  
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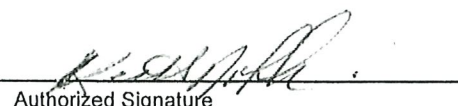
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056-304-680	#13	UPGRADE TO 5PCS. ENSUITE BATHROOM TRIM LAYOUT	1.0000	-213.000000	<del>-213.00</del> -\$214.00
056-304-430	CODE 430	BACKFINISH	1.0000	1,721.000000	<del>1,721.00</del> \$1935.00

 Authorized Signature	Subtotal	1,494.50
	HST	194.29
	<b>Total Order Value</b>	<b>1,688.79</b>

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WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT

## Purchase Orders

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**From:** Greg Chabursky <gchabursky@potvinconst.com>  
**Sent:** June-02-20 12:07 PM  
**To:** Purchase Orders  
**Cc:** Ann Blanchard  
**Subject:** Revised Trim P.O's for Deer-F32,33,35 and RL02-304  
**Attachments:** DV2 F-32 #1-32 Trim.pdf; DV2 F-32 #48 Trim.pdf; DV2 F-33 # 1- 17 Trim.pdf; DV02-F35 Trim Extras.pdf; RL02-304 Trim Extras.pdf

Hi Ariel,

Now that the 2020 Trim contract have been finalized and signed on both sides here are the revised P.O's for Deer-F32,33,35 and RL02-304.

Please refer to the cut off list that was agreed upon.

I will work on getting caught up with the trim P.O's and as soon as Cabinet is signed and all I will do those as well.

Thank you

**Greg Chabursky**

Estimator

T 613.446.2203 ext 250

[potvinconstruction.com](http://potvinconstruction.com)

8850 County Rd 17, Rockland ON K4K 1L6, P.O. Box 969

