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:

DEERFIELD VILLAGE PHASE 2

Lot/Unit: Model:

BLOCK G-38 160-2 REVERSED

Civic:

728 DEERBORN PRIVATE

tel: fax:

contact:

Christine Reid (Hunter) christinehunter@bell.net

ORDER DATE Jun 23, 2020	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # D16	TERMS NET 30 DAYS
Comments/Special Ins	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY	LINIT PRIOR	EVENION
308/201/0031	REFERENCE	Description	ORDERED	UNIT PRICE	EXTENSION
042-G38-680	#10	ADDITIONAL CLEANING AT FINISHED BASEMENT BATHROOM -	1.0000	60.000000	60.00
Authorized Signature			Subtotal		60.00
			нѕт		7.80
			Total Order Value		67.80

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.
- Acceptance of this pirchase order, or shipment of it will constitute an agreement to all of its specifications as to terms, delivery and prices.
 No deliveries accepted after 4:00 pm or on weekends.

Valecraft

FIELD REQUEST FORM 2020

Work Order : □Check

Purchase Order: © Check
Notice Of Back Charge: © Check

Trade: Devon Plus Company

	Devon Flus Company							
Lot / Unit :		A STATE OF THE STA		4				
Project Site :								
Date Issued :	02-Jun			,				
Descrip	tion of Work or Ma	aterial Being Ordered :		Amount:				
Additional washroom in basement 680 # 10								
Reason & Cause	Due To for Work F	Being Done or Material C)rdered :					
·	Due to lot from E	ong bone of material e	nuereu .					
				w				
**** 11 (5								
*** Note: Reason & C	ause information	Mandatory for Purchase						
	04 D		Total Amount					
	Cost Re	esponsibility:						
Errors Internal :	☐ Check	Construction D)amage					
(Not being Back Charged)	☐ Check	Vandalism Damage :	☐ Check					
Theft:	☐ Check	Trade Related Damage:	☐ Check					
Reported to Police Yes:	☐ Check		7					
Police Department :				a				
Police Report :								
Police Occurrence No.:								
Back Charge To :				The state of the s				
Notification Given To :								
Date Notified Trade :								
Notice Given By :								
Repair Work Preformed By :	***************************************							
Note (1): Should you w	rish to deal directly with	n the repair contractor, he mus	t 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.								
back charged	win be deducted off yo	our next cheque.						
Sita Eas	roman Anneoval:		1 3 -	24				
Site FO	reman Approval:	July State of the	JUNE 3/-	\mathcal{O}				
Const. Manager Approval:								

Purchase Orders

From:

Christine Hunter-Reid <christinehunter@bell.net>

Sent:

June-04-20 8:39 AM

To:

Purchase Orders

Subject:

Scan_20200604.png

Attachments:

Scan_20200604.png

Please see attached PO request form.. Thanks