



Valecraft

Homes Ltd.

Purchase Order

PO0048614

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

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

Ship To:
Site: RATHWELL LANDING
Lot/Unit: BLK. F-31, F-32, F-33, F-34, F-35, F-36
Model:
Civic: CAVALLO STREET

tel:
fax:
contact: Christine Reid (Hunter) christinehunter@bell.net

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jun 22, 2020			ARIEL	D16	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-F31-680	#2, 22	CLEAN HARDWOOD FLOORING AT 2ND FLOOR HALLWAY BLOCK F-31	1.0000	50.000000	50.00
056-F32-680	#6, 23	CLEAN HARDWOOD FLOORING AT 2ND FLOOR HALLWAY BLOCK F-32	1.0000	50.000000	50.00
056-F33-680	#3, 23	CLEAN HARDWOOD FLOORING AT 2ND FLOOR HALLWAY BLOCK F-33	1.0000	50.000000	50.00
056-F34-680	#18	CLEAN HARDWOOD FLOORING AT 2ND FLOOR HALLWAY BLOCK F-34	1.0000	50.000000	50.00
056-F35-680	#52	CLEAN HARDWOOD FLOORING AT 2ND FLOOR HALLWAY BLOCK F-35	1.0000	50.000000	50.00
056-F36-680	#4, 9	CLEAN HARDWOOD FLOORING AT 2ND FLOOR HALLWAY BLOCK F-36	1.0000	50.000000	50.00

Subtotal	300.00
HST	39.00
Total Order Value	339.00

Authorized Signature

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



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2020

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Devon Plus Company

Lot / Unit : Lot F31, F32, F33, F34, F35, F36

Project Site : Rathwell Landing

Date Issued : 16-Jun

Description of Work or Material Being Ordered :

Amount:

Hardwood floor on 2nd floor common area 50 x 6

\$300.00

2019 CONTRACT

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

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

Total Amount

Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage	
(Not being Back Charged)	<input type="checkbox"/> Check	Vandalism Damage :	<input type="checkbox"/> Check
Theft :	<input type="checkbox"/> Check	Trade Related Damage :	<input type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> Check		

Police Department :

Police Report :

Police Occurrence No. :

Back Charge To :

Notification Given To :

Date Notified Trade :

Notice Given By :

Repair Work Preformed 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:

S. Miller, Jun 17, 2020

Const. Manager Approval:

Purchase Orders

From: Christine Blais
Sent: June-22-20 9:04 AM
To: Purchase Orders
Subject: Devon
Attachments: Scan_20200619.png

Good Morning Ariel,

Please see attach field request from Christine at Devon for a p.o.

I told her to send them to you directly moving forward.

She was trying to have the process expedited if she sends it to me I guess, she was saying she doesn't get the P.O. # for a good month after submitting a request

I told her it needs to be send to Ariel for a P.O. and to give him One week turnover.

Hope this helps

Many Thanks,

Christine Blais
Accounting & Office Manager



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Fax: 613-837-5901

www.valecraft.com