



Valecraft

Homes Ltd.

Purchase Order

PO0048696

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

Vendor:
4041127 CANADA INC.
o/a CUT RITE CONSTRUCTION
3019 CARP ROAD
CARP, ON K0A 1L0

Ship To:
Site: RATHWELL LANDING
Lot/Unit: BLOCK E-27, E-30, G-42
Model:
Civic: CAVALLO STREET

tel:
fax: (613)831-7601
contact: CHERYL

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jul 03, 2020			ARIEL	C08	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-E27-532	CODE 532	8 FEET OF 36" HIGH ALUMINUM RAILING AT BLOCK E-27	8.0000	37.250000	298.00
056-E27-532	CODE 532	1 - 37" HIGH ALUMINUM POST AT BLK E27	1.0000	64.250000	64.25
056-E28-532	CODE 532	8 FEET OF 36" HIGH ALUMINUM RAILING AT BLOCK E-30	8.0000	37.250000	298.00
056-E28-532	CODE 532	1 - 37" HIGH ALUMINUM POST AT BLK E28	1.0000	64.250000	64.25
056-G42-532	CODE 532	8 FEET OF 36" HIGH ALUMINUM RAILING AT BLOCK G-42	8.0000	37.250000	298.00
056-G42-532	CODE 532	1 - 37" HIGH ALUMINUM POST AT BLK G42	1.0000	64.250000	64.25

Subtotal	1,086.75
HST	141.28
Total Order Value	1,228.03

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

Const. Manager Approval:

Purchase Orders

From: Stacey Sample <stacey@cutriteconstruction.ca>
Sent: June-16-20 12:30 PM
To: Purchase Orders
Subject: FW: Proj# 56 Block E units 27 & 30.xls
Attachments: Proj# 56 Block E units 27 & 30.xls

Hi Ariel,
Sorry it's for rail for grade.
Stace

From: Stacey Sample
Sent: June 16, 2020 12:24 PM
To: PO@valecraft.com
Subject: Proj# 56 Block E units 27 & 30.xls

Hi Ariel,
Attached is a PO for Block E units 27 & 30 in Rathwell Landimg.

Thank you,

Stacey Sample
Cut Rite Construction
Tel. 613 839-0808 EXT. 224
Fax 613 839-5558
email Stacey@cutriteconstruction.ca
information: www.cutriteconstruction.ca



Please consider the environment before printing this email





FIELD REQUEST FORM 2020

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Cut Rite Construction

Lot / Unit : Block G unit 42

Project Site : Proj# 56

Date Issued : June 11/20

Description of Work or Material Being Ordered :	Amount:
8ft of black rail @ \$37.25 p/f	\$298.00
1 - 37" post	\$64.25

Reason & Cause Due To for Work Being Done or Material Ordered :	
Rail for grade	
	\$362.25
*** Note: Reason & Cause information Mandatory for Purchase Orders***	\$47.09
Total Amount	\$409.34

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: _____

Const. Manager Approval: _____

Purchase Orders

From: Stacey Sample <stacey@cutriteconstruction.ca>
Sent: June-11-20 8:41 AM
To: Purchase Orders
Subject: 999_1580755241 (2).xls
Attachments: 999_1580755241 (2).xls

Hi Ariel,
Attached is a PO request for rail on Block G unit 42.

Thank you,

Stacey Sample
Cut Rite Construction
Tel. 613 839-0808 EXT. 224
Fax 613 839-5558
email Stacey@cutriteconstruction.ca
information: www.cutriteconstruction.ca



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