

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: Lot/Unit: RATHWELL LANDING

**LOT 307** 

Model: Civic:

1046 STANDARD 139 HICKSTEAD WAY

tel: fax:

contact:

Christine Reid (Hunter) christinehunter@bell.net

ORDER DATE Jul 10, 2020	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # D16	TERMS NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-307-680	#4	CLEAN ADDITIONAL BATHROOM AT BEDROOM #4	1.0000	60.000000	60.00
		7	Subtotal		60.00
the or			HST		7.80
Authorized Signature			Total Orde	r Value	67.80

## **ORDER TERMS AND CONDITIONS**

- INVOICES must bear exact same prices and terms or authorization for changes must be received from our company in writing prior to shipping.
   The right is reserved to cancel all or part of this order if not delivered within the time specified.
   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 pirchase 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.

## **FIELD REQUEST FORM 2020**

Work Order : □ Check Purchase Order: Ocheck

Notice Of Back Charge: □ Check Trade: Devon Plus Company Lot / Unit: Lot 307 Project Site: Rathwell Landing

Date Issued : 2	Date Issued : 20-Jul							
Description of Work or Material Being Ordered :								
Additional bathroom 685 # 4								
Reason & Cause D	ue To for Work B	eing Done or Material O	rdered :					
*** Note: Reason & Ca	ause information	Mandatory for Purchase	e Orders***					
	ATTENDED TO STATE OF THE PARTY		Total Amount					
The second secon	Cost Re	esponsibility:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Errors Internal :	Errors Internal :							
(Not being Back Charged)	☐ Check	Vandalism Damage :	☐ Check					
Theft:	☐ Check	Trade Related Damage :	☐ Check					
Reported to Police Yes :	☐ Check		\$-0					
Police Department : _								
Police Report :								
Police Occurrence No. : _			ALAN MARKET					
Back Charge To :								
Notification Given To : _								
Date Notified Trade : _								
Notice Given By :								
Repair Work Preformed By : _	And the second s		. The state of the					
		the repair contractor, he mus						
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:

christinehunter@bell.net

Sent:

Thursday, July 23, 2020 12:11 PM

To:

**Purchase Orders** 

Subject:

PO request forms

**Attachments:** 

Scan\_20200708.png; Scan\_20200723 (8).png

Hi Ariel,

Please see request forms attached.

Still waiting for the PO for :Lot E26, E27 and Lot 279. It was sent July 7<sup>th</sup>

Thanks!

Christine