



Valecraft

Homes Ltd.

Purchase Order

PO0048726

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

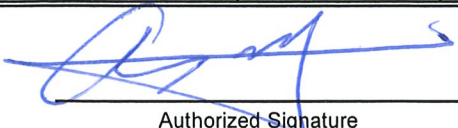
Vendor:
DEVON PLUS COMPANY INC.
15 Quartz Crescent
Stittsville, Ontario K2S 1Z3

Ship To:
Site: RATHWELL LANDING
Lot/Unit: BLOCK E-26, E-27, LOT 279
Model:
Civic: CAVALLO STREET, HICKSTEAD WAY

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jul 13, 2020			ARIEL	D16	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	1130-0000	EXCESSIVE PAINT ON ALL WINDOWS INTERIOR & EXTERIOR BLK. E-26	1.0000	100.000000	100.00
-	1130-0000	EXCESSIVE PAINT ON ALL WINDOWS INTERIOR & EXTERIOR BLK. E-27	1.0000	100.000000	100.00
-	1130-0000	EXCESSIVE PAINT ON ALL WINDOWS INTERIOR & EXTERIOR LOT 279	1.0000	100.000000	100.00

 Authorized Signature	Subtotal	300.00
	HST	39.00
	Total Order Value	339.00

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 on weekends.

WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT



FIELD REQUEST FORM 2020

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Devon Plus Company

Lot / Unit : Lot E-26 E-27 and Lot 279

Project Site : Rathwell Landing

Date Issued : 07-Jul

Description of Work or Material Being Ordered :	Amount:
Excessive paint over spray on all windows interior and exterior as a result of painting epoxy	\$300.00
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 : Fernando Daywell	
Notification Given To :	
Date Notified Trade :	
Notice Given By :	
Repair Work Performed 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. Myster	
Const. Manager Approval:	

Purchase Orders

From: christinehunter@bell.net
Sent: Wednesday, July 8, 2020 10:09 AM
To: Purchase Orders
Subject: Emailing: Scan_20200708.jpg
Attachments: Scan_20200708.jpg

Please see attached PO request form, thank you