



Valecraft

Homes Ltd.

Purchase Order

PO0048865

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

Vendor:
ORLEANS CARPET INC.
1449 YOUVILLE DRIVE
ORLEANS, ONTARIO K1C 4R1

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK F-30
Model: 130 REVERSED
Civic: 712 DEARBORN PRIVATE

tel: 6138379373
fax: 613-837-5155
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Aug 06, 2020			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	1130-0000	HARDWOOD FLOORING REPLACE & REPAIR 2 DAMAGED PLANKS -	1.0000	210.000000	210.00

 Authorized Signature	Subtotal	210.00
	HST	27.30
	Total Order Value	237.30

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



ORLEANS CARPET
1449 Youville Drive
OTTAWA, Ontario K1C 4R1
Téléphone/Phone : 613-837-9373

BON DE VENTE/PURCHASE AGREE
116978

Date July 22, 2020

VENDU À/SOLD TO :
VALECRAFT HOMES LIMITED
1455 YOUVILLE DRIVE SUITE 210
ORLEANS (Ontario), K1C 6Z7
Téléphone/Phone : 613 837-1104

EXPÉDIÉ À/SHIPPED TO :
DEERFIELD VILLAGE II LOT F30 SERVICE HW REPAIR
712 DEARBORN PRIVATE OTTAWA ON.

No du client/Customer Number

6138371104

No de commande/Order No.

Vendeur/Sales Person

Amanda Cabana

Expédié par/Picked By

Notre TPS et TVQ/Our GST and QST

123069122 1220337240

Licence R.B.Q.

5668-3568-01

Date requise/Required Date

August 7, 2020

Notre référence/Reference No.

31833

Conditions/Terms

Payment due before installation

CODE	DESCRIPTION	COMMANDÉ ORDERED	LIVRÉ DELIVERED	RÉSERVÉ RESERVED	PRIX UNITÉ UNIT PRICE	UM MU	ESC DIS	TOTAL TOTAL
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HW REPAIR AS PER SITE C/S 81592

2 PLANKS DAMAGED BY POTVIN NEEDED
TO BE REPAIRED/REPLACED

1.00

\$210.00 EA

\$210.00

Note : JOB DONE JULY 21ST 2020 AND 1 CRACKED BOARD ALL IN SAME SPOT

TOTAL HW REPAIR AS PER SITE C/S 81592

\$210.00

NO RETURNS ON SPECIAL ORDERS _____

I HAVE RECEIVED MY WARRANTY AND MAINTENANCE DOCUMENTS

I HAVE RECEIVED MY INSTALLATION PREPARATION BOOKLET

SIGNATURE : _____ DATE : _____

Produit par le progiciel Surfagest - Gestion de couvre-planchers: www.surfagest.com

SOUS-TOTAL/SUB TOTAL : \$210.00

H.S.T. : \$27.30

TOTAL : \$237.30

À PAYER/DUE : \$237.30

Purchase Orders

From: Amanda Cabana <amanda@orleanscarpet.com>
Sent: Wednesday, July 22, 2020 1:40 PM
To: Purchase Orders; Justin Stoll
Subject: DEERFIELD VILLAGE II LOT F30 HARDWOOD REPAIR C/S 81592
Attachments: PA31833.pdf; DEERFIELD F30 HW REPAIRS 81592.pdf

Importance: High

Hi Ariel,

Please see attached PO request for hardwood repairs (damaged done by Potvin)

Justin, could you please sign this slip and send it back to me .Thanks

Thank you
Amanda Cabana

Orléans Carpet and Eagleson Flooring
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F. 613-837-5515
www.orleanscarpet.com



Valecraft
Homes Ltd

Supplier / trade contractor Osborne Carpet Date 21-07-20 81592
Trade contractor for Valecraft

COMPLETION SLIP

Project	Lot	Unit	Cost Code	Work / stage completed	Date completed
<u>042</u>	<u>F</u>	<u>30</u>		<u>2 damaged planks repair</u> <u>to by potvin company</u> <u>and 1 cracked board</u> <u>repairs asked to be done by site.</u>	<u>21-07-20</u>

**No payment will be made unless
completion slip is attached to invoice**

Approved 

Date

July 23/20

White: Supplier / trade contractor (attach to invoice)

Yellow: Supplier / trade contractor copy

Pink: Accounting copy

Gold: Site copy

Scanned with CamScanner

Thanks
Justin Stoll
Valecraft Homes
613-809-2654

Purchase Orders

From: Amanda Billard-Cabana <amanda@orleanscarpet.com>
Sent: Wednesday, July 29, 2020 12:00 AM
To: Purchase Orders; Sundus Al-Sammrai; ap
Subject: Fw: F30 completion slip 81592

Thank you
Amanda Cabana
Project Coordinator

Orléans Carpet and Eagleson Flooring
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P. 613-837-9373 ext.132
F. 613-837-5515
www.orleanscarpet.com

From: Justin Stoll <jstoll@valecraft.com>
Sent: July 23, 2020 2:28 PM
To: Amanda Billard-Cabana <amanda@orleanscarpet.com>
Subject: F30 completion slip



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2020

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☒ Check

Trade : ORLEANS CARPET

Lot / Unit : F30

Project Site : DEERFIELD

Date Issued : JULY 20/20

Description of Work or Material Being Ordered :

Amount:

- TWO HARDWOOD BOARDS TO BE REPLACED

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

- POTVIN CABINET INSTALLER DAMAGED
HARDWOOD FLOOR

*** 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 checked="" type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> Check		

Police Department :

Police Report :

Police Occurrence No. :

Back Charge To : POTVIN

Notification Given To : SERGE TROTTIER @ POTVIN

Date Notified Trade : FRIDAY JULY 17

Notice Given By : JUSTIN STOLL

Repair Work Preformed By : ORLEANS CARPET

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:

RECEIVED
JUL 21 2020