



Valecraft

Homes Ltd.

Purchase Order

PO0048860

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


Vendor:
6544011 CANADA INC.
O/A FRANCOEUR CONSTRUCTION
198 JUSTIN DRIVE
CARLETON PLACE, ON, K7C 0C4

Ship To:
Site: RATHWELL LANDING
Lot/Unit: LOT 260. LOT 282
Model:
Civic: PARADE DRIVE, HICKSTEAD WAY

tel: 8193603722
fax: 613-249-3946
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Aug 06, 2020			ARIEL	H15	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-260-650	CODE 650	UPGRADE TO 96" DOORS RAISED LVL HEADERS & MODIFY GROUND FLR.	5.0000	60.000000	300.00
056-282-666	CODE 666	FIXED 3 BROKEN TRUSSES ON DELIVERY, AS PER ENGINEER DETAIL	4.0000	60.000000	240.00

 Authorized Signature	Subtotal	540.00
	HST	70.20
	Total Order Value	610.20

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

(50X)



FIELD REQUEST FORM 2014

Work Order ☐ Check

Purchase Order: ☐ Check

Notice Of Back Charge: ☐ Check

Sub Trade: FRANCOEUR construction

Lot / Unit: RL 260

Project: BATHWELL LANDING

Date: 20/07/2020

Description of Work or Material Being Ordered	Amount:
upgrade 8' inside door + hinge LUL Haven HND. Model	
Drop in closet + PWR ROOM	
5 HRS @ 60.8 =	300.00
Reason & Cause Due To or Work Being Done or Material Ordered	
Not on Plan. CODE 650	
ITEM # 43 IN BIAS	39.00
Note: Reason & Cause information mandatory for Purchase Orders	
Total Amount	339.00

Cost Responsibility:

Error / Material	<input type="checkbox"/> Check	Construction Damage	<input type="checkbox"/> Check
(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 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 Approval: _____

Head Office Approval: _____

Purchase Orders

From: construction francoeur <francoeur@live.ca>
Sent: Tuesday, July 21, 2020 8:19 AM
To: Purchase Orders
Subject: Po requests
Attachments: Scan 304.pdf

(50X)



FIELD REQUEST FORM 2014

Work Order ☐ Check

Purchase Order: ☐ Check

Notice Of Back Charge: ☐ Check

Sub Trade: FRANCOEUR construction

Lot / Unit: RL 282

Project: RATHWELL 1AN Dir.

Date: 13/07/2020

Description of Work or Material Being Ordered:	Amount:
Fix 3 BROKEN tuss broke on. MEGLUM	
Fix tuss with Eugene Details NEW 2x4 + ply wood	
4 HRS. X 60	240.00
Reason & Cause Due To for Work Being Done or Material Ordered:	
	13% 31.20
Note: Reason & Cause information mandatory for Purchase Orders	
Total Amount	271.20

Cost Responsibility:

Errors Internal	<input type="checkbox"/> Check	Construction Damage	<input type="checkbox"/> Check
(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 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 Approval: _____

Head Office Approval: _____

Purchase Orders

From: construction francoeur <francoeur@live.ca>
Sent: Tuesday, July 21, 2020 8:19 AM
To: Purchase Orders
Subject: Po requests
Attachments: Scan 304.pdf