



Valecraft

Homes Ltd.

Purchase Order

PO0048857

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: BLK. G-37, H-43, H-44, H-45, H-46, H-47, H-48
Model: BLK. I-49, I-50, I-51, I-52, I-53, I-54
Civic: PARADE DRIVE, HICKSTEAD WAY

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Aug 06, 2020			ARIEL	C08	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-I50-612	CODE 612	- S/I 7 RISERS W/ 2 RAILS AT REAR DECK BLOCK I-50	1.0000	745.500000	745.50
056-I51-612	CODE 612	- S/I 6 RISERS W/ 2 RAILS AT REAR DECK BLOCK I-51	1.0000	639.000000	639.00
056-I52-612	CODE 612	- S/I 6 RISERS W/ 2 RAILS AT REAR DECK BLOCK I-52	1.0000	639.000000	639.00
056-I53-612	CODE 612	- S/I 6 RISERS W/ 2 RAILS AT REAR DECK BLOCK I-53	1.0000	639.000000	639.00
056-I54-612	CODE 612	- S/I 6 RISERS W/ 2 RAILS AT REAR DECK BLOCK I-54	1.0000	639.000000	639.00

Subtotal	9,372.00
HST	1,218.36
Total Order Value	10,590.36

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



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BLK. G-37, H-43, H-44, H-45, H-46, H-47, H-48
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Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-G37-612	CODE 612	S/I 6 RISERS W/ 2 RAILS AT REAR DECK BLOCK G-37	1.0000	639.000000	639.00
056-H43-612	CODE 612	S/I 6 RISERS W/ 2 RAILS AT REAR DECK BLOCK H-43	1.0000	639.000000	639.00
056-H44-612	CODE 612	S/I 7 RISERS W/ 2 RAILS AT REAR DECK BLOCK H-44	1.0000	745.500000	745.50
056-H45-612	CODE 612	S/I 7 RISERS W/ 2 RAILS AT REAR DECK BLOCK H-45	1.0000	745.500000	745.50
056-H46-612	CODE 612	S/I 7 RISERS W/ 2 RAILS AT REAR DECK BLOCK H-46	1.0000	745.500000	745.50
056-H47-612	CODE 612	S/I 8 RISERS W/ 2 RAILS AT REAR DECK BLOCK H-47	1.0000	852.000000	852.00
056-H48-612	CODE 612	S/I 9 RISERS W/ 2 RAILS AT REAR DECK BLOCK H-48	1.0000	958.500000	958.50
056-I49-612	CODE 612	S/I 7 RISERS W/ 2 RAILS AT REAR DECK BLOCK I-49	1.0000	745.500000	745.50

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FIELD REQUEST FORM 2020

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Cut Rite Construction

Lot / Unit : Block G unit 37

Project Site : #56

Date Issued : Aug 11/20

Description of Work or Material Being Ordered :

Amount:

6 rise

\$639.00

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

*** Note: Reason & Cause information Mandatory for Purchase Orders ***

\$83.07

Total Amount

\$722.07

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:



FIELD REQUEST FORM 2020

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Cut Rite Construction

Lot / Unit : Block H units 43,44,45,46,47,48

Project Site : #56

Date Issued : Aug 11/20

Description of Work or Material Being Ordered :	Amount:
43-6 rise	\$639.00
44-7 rise, 45 - 7 rise - 2x \$745.50 =	\$1,491.00
46-7 rise	\$745.50
47- 8 rise	\$852.00
48-9 rise	\$958.50
Reason & Cause Due To for Work Being Done or Material Ordered :	
	\$3,195.00
*** Note: Reason & Cause information Mandatory for Purchase Orders***	\$415.35
Total Amount	\$3,610.35

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 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: _____

Const. Manager Approval: _____



FIELD REQUEST FORM 2020

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Cut Rite Construction

Lot / Unit : Block I units 49,50,51,52,53,54

Project Site : # 56

Date Issued : Aug 11/20

Description of Work or Material Being Ordered :	Amount:
49- 7 rise	\$745.50
50-7 rise	\$745.50
51-6 rise, 52 - 6 rise - 2 x \$639.00 =	\$1,278.00
53-6 rise	\$639.00
54 -6 rise	\$639.00
Reason & Cause Due To for Work Being Done or Material Ordered :	
	\$4,047.00
*** Note: Reason & Cause information Mandatory for Purchase Orders ***	\$526.11
Total Amount	\$4,573.11

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: Thursday, August 20, 2020 12:48 PM
To: Purchase Orders
Subject: FW: Emailing: CCF_001123.pdf
Attachments: CCF_001123.pdf

Hi Ariel,

I just remembered that Leslie sent all the stair pricing to Dan, do I still need to get PO's for all of them, the prices are below.

6 rise cedar stairs (w/ 2 rails) \$639.00
7 rise cedar stairs (w/ 2 rails) \$745.50
8 rise cedar stairs (w/ 2 rails) \$852.00
9 rise cedar stairs (w/ 2 rails) \$958.50
10 rise cedar stairs (w/ 2 rails) \$1065.00
11 rise cedar stairs (w/ 2 rails) \$1171.50
12 rise cedar stairs (w/ 2 rails) \$1278.00
13 rise cedar stairs (w/ 2 rails) \$1384.50
14 rise cedar stairs (w/ 2 rails) \$1491.00

Thanks,
Stace

-----Original Message-----

From: Stacey Sample
Sent: August 12, 2020 3:49 PM
To: PO@valecraft.com
Subject: Emailing: CCF_001123.pdf

Hi Ariel,
Attached are 5 PO requests for you. :)
Thanks,
Stace