



Valecraft

Homes Ltd.

Purchase Order

PO0049087

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 266
Model: 1046 STANDARD WALK-OUT
Civic: 742 PARADE DRIVE

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Sep 10, 2020			ARIEL	H15	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-266-620	CODE 620	TOP FOUNDATION TO LOW RAISE FOUNDATION 4 PLATES BECAUSE DOOR HIGHER IN BASEMENT WALK-OUT, 7 HOURS WITH 3 MEN	21.0000	65.000000	1,365.00

Subtotal	1,365.00
HST	177.45
Total Order Value	1,542.45

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



FIELD REQUEST FORM 2014

Work Order ☐ CheckPurchase Order: ☒ CheckNotice Of Back Charge: ☐ CheckSub Trade: FRANCOEUR CONTLot / Unit: Rt 266Project: BATHWELL 1st floorDate: 13/08/2020.

Description of Work or Material Being Ordered	Amount:
Top Foundation to low Raise Foundation 4 plates BECAUSE DOOR Higher in basement (walk out) + use 7 bag grout under plate 3/4" OFF 2x 65# THIS X 3 MEN = 21 HRS	1365.00
Reason & Cause Due To for Work Being Done or Material Ordered	
CODE 620 680 #	13% 177.45
Total Amount	1542.45

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, August 18, 2020 11:57 AM
To: Purchase Orders
Subject: Po request
Attachments: Scan 307.pdf