



Valecraft

Homes (2019) Limited

Purchase Order

PO0000489

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

Vendor:

JOHNNY B. DRYWALL LTD.
2011 FARISITA DRIVE
VARS, ON K0A 3H0

Ship To:

Site: PLACE ST. THOMAS PHASE 3
Lot/Unit: LOT 13, LOT 18, LOT 19, LOT 20
Model:
Civic: STRASBOURG STREET

tel: 6138354184
fax:
contact: Jeff

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Sep 02, 2020			ARIEL	J02	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
064-013-650	CODE 650	DROP BUILT AT ENSUITE SHOWER FOR SPECIAL SHOWER HEAD INSTALL	3.0000	60.000000	180.00
064-018-666	CODE 666	OPEN WALL TO REPAIR, UNDER MAIN STAIRCASE, FIX A SQUEAK	1.0000	60.000000	60.00
064-019-707	CODE 707	ENSUITE PLUG MOVED DUE TO WAS IN WAY OF THE FAUCET	1.5000	60.000000	90.00
064-020-650	CODE 650	WING WALL REMOVED & PLUMBING RELOCATED, WRONG SHOWER BASE INSTALLED	1.0000	485.000000	485.00

Subtotal	815.00
HST	105.95
Total Order Value	920.95

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

Johnny B Drywall

Aug 13 2020

Ent

13

Ensure Repair, Gown wall to old shower head
Install drywall ready to paint 3 hrs

\$180.00

for

Johnny B Drywall

Aug 13 2020

Emb

18 open wall to repair spick in floor 1.

\$60.00



Johnny B Drywall
Ent

Aug 13 2020

19 Enroute play was moved 1.5

\$ 90.00

4/11

Johnny B Drywall

Aug 13 2020

Ent

20 Insult shower system
Material
Sub 7 hrs

\$420.00

65.00

for

Purchase Orders

From: Kirk Richards
Sent: Tuesday, August 25, 2020 2:20 PM
To: Purchase Orders
Cc: Jeff Jasmann
Subject: Re: Place St. Thomas Phase 3, Lot 13, 18, 19, 20
Attachments: 20200825102353144.pdf; ATT00001.htm

Afternoon

Lot 13 pst3

Drop was built for special shower head, paperwork came in after tile was done.

Lot 18 pst3

Under main oak stair opened drywall to fix a squeak

Lot 19 pst3

Re locate en-suite to plug. Plug was moved because was in the way of the faucet.

Lot 20 pst3

Wrong shower base was installed. Wing was removed and plumbing relocated. Missed on site and was not on the working drawings.

Thank you,

Kirk Richards 613-868-3104
krichards@valecraft.com
Place St. Thomas(Embrun)
Valecraft Homes (2019)Limited

On Aug 25, 2020, at 10:21 AM, Purchase Orders <PO@valecraft.com> wrote:

Clarify with Johnny B. Drywall asap. If he want before month end next Monday.

Ariel Valdes
Purchasing Assistant

210-1455 Youville Drive
Orleans, Ont, K1C 6Z7
Tel: 613-837-1104 Ext. 220
Fax: 613-837-5901

Purchase Orders

From: Jeff <jeffbuffone@gmail.com>
Sent: Tuesday, September 1, 2020 7:04 PM
To: Purchase Orders
Subject: Re: Place St. Thomas Phase 3

Sorry its \$60.00 for Valecraft others is \$70.00

Sent from my iPhone

> On Sep 1, 2020, at 5:01 PM, Purchase Orders <PO@valecraft.com> wrote:
>
> Need to confirm. On the request sent in for work done on repairs. Charge of \$70 per hour. On Contract it is only \$60 per hour. Please verify as asap. Need written up before end of week.
>
> Ariel Valdes
> Purchasing Assistant
>
> 210-1455 Youville Drive
> Orleans, Ont, K1C 6Z7
> Tel: 613-837-1104 Ext. 220
> Fax: 613-837-5901
>
>
> <Aug 14 2020.pdf>

Purchase Orders

From: Jeff Buffone <jeffbuffone@gmail.com>
Sent: Thursday, August 13, 2020 11:57 AM
To: Purchase Orders
Subject: embrun site
Attachments: Aug 14 2020.pdf

repairs