



Valecraft

Homes Ltd.

Purchase Order

PO0048135

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

Vendor:

A. POTVIN CONSTRUCTION LTD.
8850 COUNTY RD 17, PO BOX 969
ROCKLAND, ON K4K 1L6

Ship To:

Site: RATHWELL LANDING
Lot/Unit: LOT 307
Model: 1046 STANDARD
Civic: 139 HICKSTEAD WAY

tel: 6134465181
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 27, 2020			ARIEL	P05	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-307-680	#4	S/I ADDITIONAL BATHROOM AT BEDROOM #4 TRIM LAYOUT INCLUDES CREDIT OF DEN CLOSET DOORS	1.0000	-13.500000	-13.50
056-307-680	#5, 30	UPGRADE TO 5 PCS. ENSUITE BATHROOM TRIM LAYOUT	1.0000	-213.000000	-213.00
056-307-430	CODE 430 REVISED	BACKFINISH 2020 CONTRACT PRICE	1.0000	1,935.200000	1,935.20

Subtotal	1,708.70
HST	222.13
Total Order Value	1,930.83

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

Purchase Orders

From: Greg Chabursky <gchabursky@potvinconst.com>
Sent: Thursday, July 30, 2020 8:56 AM
To: Purchase Orders; Alex Beckett
Cc: Ann Blanchard
Subject: FW: could you please revise

Good Morning,

Could you revise this P.O to reflect the 2020 contract pricing for the Backfinish to be 1935.20\$ (2020 pricing) so total amount of po should be \$1708.70.

Thank you

Greg Chabursky

Estimator

T 613.446.2203 ext 250

potvinconstruction.com

8850 County Rd 17, Rockland ON K4K 1L6, P.O. Box 969



From: Francine Robineau
Sent: July-30-20 8:52 AM
To: Greg Chabursky
Subject: could you please revise

The contract price for hardware should be at 1935.20\$ (2020 pricing) so total amount of po should be \$1708.70



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Homes Ltd.

Purchase Order

PO00481:

P.O. # 0048135

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

Vendor:

A. POTVIN CONSTRUCTION LTD.
8850 COUNTY RD 17, PO BOX 969
ROCKLAND, ON K4K 1L6

Ship To:

Site: RATHWELL LANDING
Lot/Unit: LOT 307
Model: 1046 STANDARD
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056-307-680	#5, 30	UPGRADE TO 5 PCS. ENSUITE BATHROOM TRIM LAYOUT	1.0000	-213.000000	-2
056-307-430	CODE 430	BACKFINISH	1.0000	1,721.000000	1,7

Authorized Signature

Subtotal	1,4
HST	1
Total Order Value	1,6

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