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 KOA 1L0 Ship To:

Site: Lot/Unit: DEERFIELD VILLAGE PHASE 2

Model:

Civic:

DEARBORN PRIVATE

BLOCK E24 & E29

tel:

fax: contact:

(613)831-7601 CHERYL

ORDER DATE Oct 01, 2020	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # C08	TERMS NET 30 DAYS
Comments/Special In	structions:				REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-E24-532	CODE 532	S/I 36" HEIGHT RAILING AT BLOCK E-24 SIDE ENTRANCE PORCH	13.0000	37.250000	484.25
042-E24-532	CODE 532	S/I 37" HEIGHT POST AT BLOCK E24 SIDE ENTRANCE PORCH	1.0000	64.250000	64.25
042-E29-532	CODE 532	S/I 36" HEIGHT RAILING AT BLOCK E-29 FRONT PORCH	12.0000	37.250000	447.00
042-E29-532	CODE 532	S/I 37" HEIGHT POST AT BLOCK E-29 FRONT PORCH -	1.0000	64.250000	64.25

Authorized Signature

 Subtotal
 1,059.75

 HST
 137.77

 Total Order Value
 1,197.52

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 pirchase 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.

Valecraft

FIELD REQUEST FORM 2020

Work Order : □ Check

Notice Of Back Charge: ☐ Check

Trade: Cut Rite Construction

Lot / Unit : Block E unit 24 HODEL , 170 BASSETT

Project Site : Proj# 42

Date Issued : Sept 18/20

				Amount:	
	Description of Work or Material Being Ordered :				
		nns @ \$347.00 ea ⇒ part o	F CONTRACT	\$694.00 \$484.25	
13ft of rail @ \$37.25 p/f = \$484.25- Charcoal Grey					
	1 - 37" p	ost		64.25	
			AND AND SHIP OF THE PARTY OF TH		
Reason & Cause D		eing Done or Material C	rdered ;		
	Unit got Dlok				
	Rail for g	rade			
				\$1,242.50	
*** Note: Passan 2 C	ausa information	Mandatory for Purchas	e Orders***	\$161.53	
Note. Reason a. S	CIVEL-BILLION DE LE COMP	mandatory atom to the table	Total Amount	\$1,404.03	
*	Cost Re	esponsibility:	Total Amount	ψ1,404.00	
s.	0031110	saponaidinty:			
Errors Internal:	☐ Check	Construction D)amage		
(Not being Back Charged)	☐ Check	Vandalism Damage :	☐ Check		
Theft:	☐ Check	Trade Related Damage :	☐ Check		
Reported to Police Yes :	Check				
Police Department :	Processor				
Police Report :	Colonia de la colonia de l				
Police Occurrence No. :					
Notice Given By :					
Repair Work Preformed By :				yanan manakan kalendari da	
		th the repair contractor, he mus			
		omes Ltd that he has received ss contested, the aforementior			
	d will be deducted off y		ica amount s		
Site Fo	reman Approval:				
3.3313		, / _			
Const. Manager Approval:					

Purchase Orders

From:

Stacey Sample <stacey@cutriteconstruction.ca> Wednesday, September 23, 2020 9:55 AM

Sent:

To:

Purchase Orders

Subject:

Emailing: CCF_001266.pdf

Attachments:

CCF_001266.pdf

Hi Ariel,

Attached are 8 PO's for you.

Thanks, Stace

1

FIELD REQUEST FORM 2020

Work Order: □ Check

Notice Of Back Charge: ☐ Check

Trade : Cut Rite Construction

Lot / Unit : 💆					
Project Site : P					
Date Issued : \underline{S}	ept 11/20				
Description	on of Work or Ma	terial Being Ordered :		Amount:	
	12ft of rail @ \$37.25			\$447.00	
	1- 37" po			\$64.25	
	Charcoal C	Grey			
Reason & Cause Di		eing Done or Material O	rdered :		
	Rail for gr	ade			
				\$511.25	
		Umaka Pwaka	Ordorotta	\$66.46	
*** Note: Reason & Ca	Juse Intolliation	Mandatory for Purchase	Total Amount	\$577.71	
	Cost Re	esponsibilit <u>y:</u>	Total Amount	ΨΟ//	
	COSTING				
Errors Internal:	☐ Check	Construction D	amage		
(Not being Back Charged)	☐ Check	Vandalism Damage :	Check		
Theft:	Check	Trade Related Damage :	☐ Check		
Reported to Police Yes :	☐ 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 w	ish to deal directly wit	th the repair contractor, he mus	st 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.					
Dack charged	This bo accaded on y				
Site Foreman Approval:					
Jile 1 O	oman Approvan				
Const. Manager Approval:					
1		jn j			

Purchase Orders

From:

Stacey Sample <stacey@cutriteconstruction.ca> Wednesday, September 23, 2020 9:55 AM

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Hi Ariel, Attached are 8 PO's for you. Thanks,