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

Vendor:

DEVON PLUS COMPANY INC. 15 Quartz Crescent Stittsville, Ontario K2S 1Z3

Ship To:

Site:

DEERFIELD VILLAGE PHASE 2

Lot/Unit: Model:

BLOCK F-30 130 REVERSED

Civic:

712 DEARBORN PRIVATE

tel: fax:

contact:

Christine Reid (Hunter) christinehunter@bell.net

| ORDER DATE Oct 07, 2020 | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY ARIEL | VENDOR # D16 | TERMS NET 30 DAYS |
|----------------------------|----------------|-------------|-------------------------|-----------------|----------------------|
| Comments/Special In | REFERENCE | | | | |
| | | | | | |

| JOB/LOT/COST | REFERENCE | Description | QTY ORDERED | UNIT PRI | CE EXTENSION |
|--------------|-----------------|--|----------------|----------|--------------|
| 042-F30-680 | #25, 26, 27, 28 | CLEAN HARDWOOD FLOORING THROUGHOUT WHOLE HOUSE - | 1.0000 | 100.0000 | 100.00 |
| | | | Subtotal | | 100.00 |

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.

Authorized Signature

- The right is reserved to cancel all or part of this order if not delivered within the time specified.
 Packing slips must accompany all shipments.
 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

Total Order Value

HST

13.00

113.00

Valecraft

FIELD REQUEST FORM 2020

Work Order : ☐ Check
Purchase Order : ☑ Check

Notice Of Back Charge : □ Check

Trade: Devon Plus Company

Lot / Unit : Lot F-30
Project Site : Deerfield

| Date Issued : 20-Jul | | | | | |
|--|---------------------------------------|---|-----------------------|----------|--|
| Description of Work or Material Being Ordered : | | | | | |
| | Handing and Bridge | ii lighaut | | | |
| | Hardwood floor | | 22 | \$100.00 | |
| | | 680 # 25,26 | ,21,28 | | |
| No. | | | | | |
| Reason & Cause Due T | o for Work E | Being Done or Material (| Ordered : | | |
| | | 101_0 | ordorou . | | |
| | | | | | |
| | | | | | |
| Control of the contro | | | | | |
| | | | | | |
| *** Note: Reason & Cause | information | Mandatory for Purchas | e Orders*** | | |
| | | | Total Amount | | |
| | Cost Re | esponsibility: | | | |
| Errors Internal : | Errors Internal : Gonstruction Damage | | | | |
| (Not being Back Charged) | ☐ Check | Vandalism Damage : | | | |
| Theft: | ☐ Check | Trade Related Damage : | | | |
| Reported to Police Yes: | Check | | Check | | |
| Police Department : | | | | | |
| Police Report : | | | | | |
| Police Occurrence No. : | | | | | |
| | | | | | |
| Pack Charge To : | | | | | |
| Back Charge To : Notification Given To : | | | | | |
| 15 4 A1 4161 1 100 1 | | | | | |
| Notice Given By : | | | | | |
| Repair Work Preformed By : | | | | | |
| | | | | | |
| Note (1): Should you wish to d | leal directly with to Valecraft Ho | h the repir contractor, he must imes Ltdhat he has received Pa | issue | | |
| Note (2): Contractor acknowle | dges that unles | ss conteted, the aforementione | lyment. d amount's | | |
| back charged will be | deducted off yo | our nextheque. | , and and | | |
| Site Foreman | Approval: | A HAR | | | |
| Const. Manager | Approval: | | | | |

Purchase Orders

From:

christinehunter@bell.net

Sent:

Wednesday, September 30, 2020 8:43 AM

To:

Purchase Orders

Subject:

RE: July & August Field Request for Purchase Orders

Attachments:

Scan_20200930 (2).png

Please see attached PO for Lot F-30 and F-32 is correct, disregard F-34, thanks

From: Purchase Orders < PO@valecraft.com>

Sent: September 29, 2020 3:05 PM

To: Devon Plus Company <christinehunter@bell.net> **Subject:** July & August Field Request for Purchase Orders

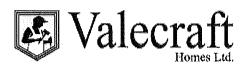
Importance: High

Find attached only field request for July. Please resend request from July for:

Block F-30 from July 20, 2020

Block F-34 from August 13, 2020, Only have for F-32 in Deerfield Village

Ariel Valdes
Purchasing Assistant



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

Fax: 613-837-5901