4,236.40 550.73

4,787.13



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

Vendor:

BYTOWN MASONRY 18 SUTCLIFFE TERRACE OTTAWA, ON K2J 4R3

Ship To:

Site:

PLACE ST. THOMAS PHASE 3

Lot/Unit:

LOT 1 1016

Model: Civic:

501 STRASBOURG STREET

tel: fax: 6138438247 613 843-8237

contact:

ORDER DATE CHG. ORDER DT. **CANCEL DATE** RESPONSIBILITY **VENDOR# TERMS NET 30 DAYS** Nov 03, 2020 **ARIEL B22** REFERENCE Comments/Special Instructions:

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
064-001-301	CODE 301	ADDITIONAL 180 SQ.FT. OF STONE MASORY AT SIDE CORNER LOT	180.0000	18.000000	3,240.00
064-001-301	CODE 301	- ADDITIONAL 53 LINEAR FEET OF PRECASE SILL AT SIDE CORNER LOT -	53.0000	18.800000	996.40
			,		

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.

Authorized Signature

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

Total Order Value

Subtotal

HST

FIELD REQUEST FORM 2020 Work Order: Dheck Purchase Order: Intek Notice Of Back Charge: Direck Trade: Bytown Masonry Lot / Unit : Lot 1 Project Site: Place St. Thomas - Embrun Date Issued: 16-Oct-20 Description of Work or Material Being Ordered: Amount: Extra stone ob corner Lot. 180SF stone @ 18.00/SF \$3,240 60LF Precast sill @ 18.80/FT \$1,128 53LF Reason & Cause Due To for Work Being Done or Material Ordered: Corner Lot. *** Note: Reason & Cause information Mandatory for Purchase Orders*** \$4236.40 **Total Amount** \$4,368.00 Cost Responsibility: Errors Internal: **Construction Damage** Dheck (Not being Back Charged) Dheck Vandalism Damage: Theft: Trade Related Damage: Dheck 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 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. RECEIVED Site Foreman Approval:

OCT 2 7 2020

OCT 2 - 2020

Const. Manager Approval:

Purchase Orders

From:

Vince Arlotta <varlotta@sympatico.ca>

Sent:

Tuesday, October 27, 2020 8:26 AM

To:

Purchase Orders

Subject:

image0.jpeg

Attachments:

image0.jpeg; ATT00001.txt

Hi Ariel

Please let me know if this form is okay to process a PO because that's how Kirk signed and scanned it to me. Please acknowledge receipt of this email.

Purchase Orders

From:

Alex Beckett

Sent:

Tuesday, October 27, 2020 9:30 AM

To:

Purchase Orders

Subject:

RE: Place St. Thomas Phase 3, Lot 1

I only count 153sq.ft. of brick, not stone. And 53' of extra sill.

Alex Beckett Architectural Manager

1455 Youville Drive, Suite 210 Orleans, On K1C 6Z7 Tel: 613-837-1104 Ext. 209 Mobile: 613-868-8403 www.valecraft.com

----Original Message----

From: Purchase Orders <PO@valecraft.com> Sent: Tuesday, October 27, 2020 9:25 AM To: Alex Beckett <abeckett@valecraft.com> Subject: Place St. Thomas Phase 3, Lot 1

Confirm if this is ok for write up to Vince at Bytown Masonry.

Ariel Valdes
Purchasing Assistant

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

Fax: 613-837-5901

----Original Message-----

From: Vince Arlotta <varlotta@sympatico.ca> Sent: Tuesday, October 27, 2020 8:26 AM To: Purchase Orders <PO@valecraft.com>

Subject: image0.jpeg

Hi Ariel

Please let me know if this form is okay to process a PO because that's how Kirk signed and scanned it to me. Please acknowledge receipt of this email.