

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

Vendor:

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

Ship To:

Site: Lot/Unit: **DEERFIELD VILLAGE PHASE 2 CONSTR. SITE TRAILER & BLOCKS**

Model: Civic:

PORTAPOTIES & HANDWASH STATIONS FAWN VALLEY & TRANQUIL STREAM PRIVATI

tel: fax:

contact:

Christine Reid (Hunter) christinehunter@bell.net

ORDER DATE Nov 04, 2020	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # D16	TERMS NET 30 DAYS
Comments/Special In	structions:	,			REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRI	ICE	EXTENSION
-	5050-4200	TREAT ALL WITH ELECTROSTATIC STRAY	1.0000	200.000	000	200.00
-	5050-4200	AFTER STATIC SPRAY SETTLED RETURN 1.0000 50.000000 TO WIPE DOWN BLOCK D-18		1.0000 50.000000		50.00
-	5050-4200	AFTER STATIC SPRAY SETTLED RETURN TO WIPE DOWN BLOCK D-19	1.0000	50.000	000	50.00
-	5050-4200	AFTER STATIC SPRAY SETTLED RETURN TO WIPE DOWN BLOCK D-20	1.0000	50.000	000	50.00
-	5050-4200	AFTER STATIC SPRAY SETTLED RETURN TO WIPE DOWN BLOCK D-21	1.0000	50.000	000	50.00
-	5050-4200			50.000000		50.00
-	5050-4200	AFTER STATIC SPRAY SETTLED RETURN TO WIPE DOWN BLOCK D-23	1.0000	50.000	000	50.00
-	5050-4200	TREAT ALL WITH ELECTROSTATIC STRAY CODE COVID-19 BLOCK H-44	1.0000	200.000	000	200.00
-	5050-4200	TREAT ALL WITH ELECTROSTATIC STRAY	1.0000	200.000	000	200.00
-	5050-4200	AFTER STATIC SPRAY SETTLED RETURN TO WIPE DOWN BLOCK H-44	1.0000	50.000	000	50.00
-	5050-4200	AFTER STATIC SPRAY SETTLED RETURN TO WIPE DOWN BLOCK H-45	1.0000 50.000000		50.00	
7	A	<u>I</u>	Subtotal			3,200.00
TAIL	April 1					416.00
Authoriz	zed Signature		Total Orde	r Value		3,616.00

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.

 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.



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PORTAPOTIES & HANDWASH STATIONS

FAWN VALLEY & TRANQUIL STREAM PRIVATI

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Comments/Special Ir	REFERENCE				

JOB/LOT/COST	T/COST REFERENCE Description		QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-4200	AFTER STATIC SPRAY SETTLED RETURN TO WIPE DOWN BLOCK C-12	1.0000	50.000000	50.00
-	5050-4200	AFTER STATIC SPRAY SETTLED RETURN TO WIPE DOWN BLOCK C-13	1.0000	50.000000	50.00
-	5050-4200	AFTER STATIC SPRAY SETTLED RETURN TO WIPE DOWN BLOCK C-14	1.0000	50.000000	50.00
-	5050-4200	AFTER STATIC SPRAY SETTLED RETURN TO WIPE DOWN BLOCK C-15	1.0000	50.000000	50.00
-	5050-4200	AFTER STATIC SPRAY SETTLED RETURN TO WIPE DOWN BLOCK C-16	1.0000	50.000000	50.00
-	5050-4200	AFTER STATIC SPRAY SETTLED RETURN TO WIPE DOWN BLOCK C-17	1.0000	50.000000	50.00
-	5050-4200	TREAT ALL WITH ELECTROSTATIC SPRAY	1.0000	200.000000	200.00
-	5050-4200	TREAT ALL WITH ELECTROSTATIC STRAY CODE COVID-19 BLOCK D-19	1.0000	200.000000	200.00
-	5050-4200	TREAT ALL WITH ELECTROSTATIC SPRAY CODE COVID-19 BLOCK D-20	1.0000	200.000000	200.00
-	5050-4200	TREAT ALL WITH ELECTROSTATIC SPRAY CODE COVID-19 BLOCK D-21	1.0000	200.000000	200.00
-	5050-4200	TREAT ALL WITH ELECTROSTATIC SPRAY CODE COVID-19 BLOCK D-22	1.0000	200.000000	200.00

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	16 NET 30 DAYS
Comments/Special Instructions:	REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-4200	TREAT SITE OFFICE WITH ELECTROSTATIC SPRAY FOR COVID19	1.0000	100.000000	100.00
-	5050-4200	TREAT PORTAPOTIES WITH ELECTROSTATIC SPRAY FOR COVID19	1.0000	100.000000	100.00
-	5050-4200	TREAT HANDWASH STATION & WIPE THEM DOWN	1.0000	100.000000	100.00
-	5050-4200	TREAT ALL WITH ELECTROSTATIC STRAY CODE COVID-19 BLOCK C-12	1.0000	100.000000	100.00
-	5050-4200	TREAT ALL WITH ELECTROSTATIC STRAY CODE COVID-19 BLOCK C-13	1.0000	100.000000	100.00
-	5050-4200	TREAT ALL WITH ELECTROSTATIC STRAY CODE COVID-19 BLOCK C-14	1.0000	100.000000	100.00
-	5050-4200	TREAT ALL WITH ELECTROSTATIC SPRAY CODE COVID-19 BLOCK C-15	1.0000	100.000000	100.00
-	5050-4200	TREAT ALL WITH ELECTROSTATIC SPRAY	1.0000	100.000000	100.00
-	5050-4200	TREAT ALL WITH ELECTROSTATIC SPRAY CODE COVID-19 BLOCK C-17	1.0000	100.000000	100.00
		-			

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FIELD REQUEST FORM 2020

Work Order : □ Check Notice Of Back Charge: ☐ Check

Trade: Devon Plus Company

Lot / Unit: Site trailer - portapoties - handwash stations

Project Site: Deerfield Date Issued: 27-Oct

Description of Work or Material Being Ordered :	Amount				
Treat site office with Electrostatic Spray for covid -19	\$100.00				
Treat portapoties with Electrostatic Spray for covid -19					
Treat handwash stations and wipe them down	\$100.00				
	l II				
Reason & Cause Due To for Work Being Done or Material Ordered :					
Reason & Cause Due To for Work Being Done or Material Ordered : Site was contanimated with a positive covid test					
	*				

Cost Responsibility:

Errors Internal:	☐ Check	Construction E	amage	
(Not being Back Charged)	☐ Check	Vandalism Damage :	☐ Check	
Theft:	☐ Check	Trade Related Damage:	☐ Check	
Reported to Police Yes:	☐ Check		ž	
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				

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.

Site Foreman Approval:

Const. Manager Approval:

FIELD REQUEST FORM 2020

Work Order: Check Purchase Order: Ocheck Notice Of Back Charge: □ Check Trade: Devon Plus Company Lot / Unit: Block c Project Site: Deerfield Date Issued: 27-Oct Description of Work or Material Being Ordered: Amount: Treat all units with Electrostatic Spray for covid-19 \$900.00 Return to units after spray settled and wipe down all high traffic surfaces \$300.00 Reason & Cause Due To for Work Being Done or Material Ordered: Site was contanimated with a positive covid test *** Note: Reason & Cause information Mandatory for Purchase Orders*** **Total Amount Cost Responsibility: Construction Damage Errors Internal:** Check Vandalism Damage: (Not being Back Charged) ☐ Check ☐ Check Trade Related Damage: Theft: 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 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 Site Foreman Approval: Const. Manager Approval:

FIELD REQUEST FORM 2020

Work Order : \Box Check

Homes Ltd.		otice Of Back Charge :	☐ Check	
	evon Plus Company			
Lot / Unit : E				
Project Site : E		***		
Date Issued : 2	7-Oct			
Descripti	on of Work or Ma	aterial Being Ordered :		Amount:
Treat	all 6 units with Electros	tatic Spray for covid -19		\$1,200.00
After static sp	ray settled return in the	e afternoon and wipe down unit		\$300.00
		A section of the sect		
D	- 1 14/ 1 -			.
Reason & Cause D	ue to for Work E	seing Done or Material C	Ordered :	
Cite	was contanimated with	h a nacitive and that		and the second s
Site	was contanimated wit	n a positive covid test		
6.407				
*** Note: Reason & Ca	use information	Mandatory for Purchas	a Orders***	
	acc momation	mandatory for r archas	Total Amount	
	Cost Re	esponsibility:	Total Amount	
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		1	
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 wis	sh to deal directly with	n the repair contractor, he mus	t issue	
written confirm	nation to Valecraft Ho	mes Ltd that he has received F	Payment.	
		s contested, the aforemention	ed amount's	
back charged v	vill be deducted off yo	our next cheque.		
AN 4.4				
Site Fore	eman Approval:			

Const. Manager Approval:

FIELD REQUEST FORM 2020 Work Order: Check Purchase Order: Check Notice Of Back Charge: Check I H-44 & H45 Project Site: Deerfield Date Issued: 27-Oct Description of Work or Material Being Ordered: Treat these 2 units with Electrostatic Spray for covid -19 After static spray settled return in the afternoon and wipe down units Reason & Cause Due To for Work Being Done or Material Ordered: Site was contanimated with a positive covid test

Cost Responsibility:

*** Note: Reason & Cause information Mandatory for Purchase Orders***

Site Foreman Approval:

Const. Manager Approval:

Amount:

\$400.00

\$100.00

Total Amount

Errors Internal:	☐ Check	Construction Dam	age
(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 :			
written confirmation Note (2): Contractor acknowle	to Valecraft Ho dges that unles	n the repair contractor, he must iss mes Ltd that he has received Payr s contested, the aforementioned a	nent.

Purchase Orders

From:

Christine Reid < Christinehunter@bell.net>

Sent:

Wednesday, November 4, 2020 7:19 AM

To:

Purchase Orders

Subject:

Please see attached po request forms, thank you

Attachments:

Scan 2020-11-4 07.17.13.pdf