



Valecraft

Homes Ltd.

Purchase Order

PO0049351

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: DEERFIELD VILLAGE PHASE 2
Lot/Unit: CONSTR. SITE TRAILER & BLOCKS
Model: PORTAPOTIES & HANDWASH STATIONS
Civic: FAWN VALLEY & TRANQUIL STREAM PRIVATI

tel:
fax:
contact: Christine Reid (Hunter) christinehunter@bell.net

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-4200	TREAT ALL WITH ELECTROSTATIC STRAY CODE COVID-19 BLOCK D-23	1.0000	200.000000	200.00
-	5050-4200	AFTER STATIC SPRAY SETTLED RETURN 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	50.000000	50.00
-	5050-4200	AFTER STATIC SPRAY SETTLED RETURN TO WIPE DOWN BLOCK D-20	1.0000	50.000000	50.00
-	5050-4200	AFTER STATIC SPRAY SETTLED RETURN TO WIPE DOWN BLOCK D-21	1.0000	50.000000	50.00
-	5050-4200	AFTER STATIC SPRAY SETTLED RETURN TO WIPE DOWN BLOCK D-22	1.0000	50.000000	50.00
-	5050-4200	AFTER STATIC SPRAY SETTLED RETURN TO WIPE DOWN BLOCK D-23	1.0000	50.000000	50.00
-	5050-4200	TREAT ALL WITH ELECTROSTATIC STRAY CODE COVID-19 BLOCK H-44	1.0000	200.000000	200.00
-	5050-4200	TREAT ALL WITH ELECTROSTATIC STRAY CODE COVID-19 BLOCK H-45	1.0000	200.000000	200.00
-	5050-4200	AFTER STATIC SPRAY SETTLED RETURN TO WIPE DOWN BLOCK H-44	1.0000	50.000000	50.00
-	5050-4200	AFTER STATIC SPRAY SETTLED RETURN TO WIPE DOWN BLOCK H-45	1.0000	50.000000	50.00

Subtotal	3,200.00
HST	416.00
Total Order Value	3,616.00

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



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-	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 CODE COVID-19 BLOCK D-18	1.0000	200.000000	200.00
-	5050-4200	TREAT ALL WITH ELECTROSTATIC SPRAY 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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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 SPRAY CODE COVID-19 BLOCK C-12	1.0000	100.000000	100.00
-	5050-4200	TREAT ALL WITH ELECTROSTATIC SPRAY CODE COVID-19 BLOCK C-13	1.0000	100.000000	100.00
-	5050-4200	TREAT ALL WITH ELECTROSTATIC SPRAY CODE COVID-19 BLOCK C-14	1.0000	100.000000	100.00
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-	5050-4200	TREAT ALL WITH ELECTROSTATIC SPRAY CODE COVID-19 BLOCK C-16	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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Const. Manager Approval:

Const. Manager Approval:



FIELD REQUEST FORM 2020

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Devon Plus Company

Lot / Unit : Block D

Project Site : Deerfield

Date Issued : 27-Oct

Description of Work or Material Being Ordered :

Amount:

Treat all 6 units with Electrostatic Spray for covid -19

\$1,200.00

After static spray settled return in the afternoon and wipe down unit

\$300.00

Reason & Cause Due To for Work Being Done or Material Ordered :

Site was contaminated with a positive covid test

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

Total Amount

Cost Responsibility:

Errors Internal :

☐ Check

Construction Damage

(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 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:

Const. Manager Approval:

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