



Valecraft

Homes Ltd.

Purchase Order

PO0049346

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

Vendor:
JOHNNY B. DRYWALL LTD.
2011 FARISITA DRIVE
VARS, ON K0A 3H0

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK C17, D23, E26, E28
Model:
Civic: FAWN VALLEY & DEARBORN PRIVATE

tel: 6138354184
fax:
contact: Jeff

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Nov 03, 2020			ARIEL	J02	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-C17-650	CODE 650	BOARD, TAPE, FINISH, SAND ENSUITE SHOWER PAN REMOVED FOR TUB DRYWALL REMOVED TO MAKE CHANGES BLOCK C-17	3.0000	60.000000	180.00
042-D23-650	CODE 650	BOARD, TAPE, FINISH, SAND FIREPLACE BUILT OUT MATERIAL & LABOURS FOR SCAFFOLD SET UP & WORK BLOCK D23	1.0000	710.000000	710.00
042-E26-650	CODE 650	OPEN WALL & CEILING FOR ACCESS TO INSTALL GAS LINE BLOCK E-26	4.0000	60.000000	240.00
042-E28-650	CODE 650	TAPE, FINISH, SAND LAUNDRY RELOCATED PLUMBING, ELECTRICAL & EXHAUST FOR STACKABLE APPLIANCES, BLOCK E-28	3.0000	60.000000	180.00

Subtotal	1,310.00
HST	170.30
Total Order Value	1,480.30

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

FIELD REQUEST FORM 2019



Work Order ☒ Check
 Purchase Order: ☐ Check
 Notice Of Back Charge: ☐ Check

Sub Trade: JOHNNY B
 Lot / Unit: C17
 Project: DEERFIELD
 Date: OCT 22/20

Description of Work or Material Being Ordered :	Amount:
<u>BOARD, TAPE, FINISH, SAND</u>	
<u>LABOUR 3 HRS</u>	<u>180.00</u>

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

- ENSUITE HAD SHOWER PAN BUT NEEDED TUB
- DRY WALL REMOVED TO MAKE CHANGE

CODE 650

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

Total Amount

Cost Responsibility:

Errors Internal :	Construction Damage :
(Not being Back Charged) <input type="checkbox"/> Check	Vandalism Damage : <input type="checkbox"/> Check
Theft : <input type="checkbox"/> Check	Trade Related Damage : <input type="checkbox"/> Check
Reported to Police Yes : <input type="checkbox"/> 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

NOV 02 2020

Site Approval: [Signature]

Head Office Approval: [Signature]



FIELD REQUEST FORM 2019

Work Order ☒ Check

Purchase Order: ☐ Check

Notice Of Back Charge: ☐ Check

Sub Trade: JOHNNY B

Lot / Unit: D 23

Project: DEERFIELD

Date: OCT 22/20

Description of Work or Material Being Ordered :	Amount:
<u>BOARD, TAPE, FINISH, SAND FIREPLACE BUILD OUT</u>	
<u>MATERIAL</u>	<u>110.00</u>
<u>LABOUR 10 HRS</u>	<u>600.00</u>
<u>• (SCAFFOLD) SET UP + WORK</u>	
Reason & Cause Due To for Work Being Done or Material Ordered :	
<u>- TILE WAS DELETED @ FIREPLACE</u>	
<u>- DRYWALL WAS TO BE INSTALLED INSTEAD</u>	
<u>- WAS ONLY CAUGHT LATER IN FINISHING</u>	
<u>CODE 650</u>	
*** Note: Reason & Cause information mandatory for Purchase Orders ***	
Total Amount	

Cost Responsibility:

Errors Internal :	Construction Damage :
(Not being Back Charged) <input type="checkbox"/> Check	Vandalism Damage : <input type="checkbox"/> Check
Theft : <input type="checkbox"/> Check	Trade Related Damage : <input type="checkbox"/> Check
Reported to Police Yes : <input type="checkbox"/> Check	

Police Department :

Police Report :

Police Occurrence No. :

Back Charge To :

Notification Given To :

Date Notified Trade :

Notice Given By :

Repair Work Preformed By :

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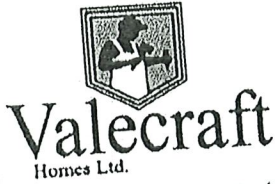
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Head Office Approval: [Signature]

FIELD REQUEST FORM 2019



Work Order ☒ Check
 Purchase Order: ☐ Check
 Notice Of Back Charge: ☐ Check

Sub Trade: JOHNNY B
 Lot / Unit: E26
 Project: DEERFIELD
 Date: OCT 22/20

Description of Work or Material Being Ordered	Amount:
<u>PATCH, TAPE, FINISH, SAND</u>	
<u>LABOUR 4 HRS</u>	<u>240</u>
Reason & Cause Due To for Work Being Done or Material Ordered	
<u>- BBQ GAS LINES WERE NOT INSTALLED AT ROUGH</u>	
<u>- OPENED WALLS AND CEILING FOR ACCESS</u>	
<u>CODE 650</u>	
Note: Reason & Cause information mandatory for Purchase Orders	
Total Amount	

Cost Responsibility:

Errors Internal:	Construction Damage:
(Not being Back Charged) <input type="checkbox"/> Check	Vandalism Damage: <input type="checkbox"/> Check
Theft: <input type="checkbox"/> Check	Trade Related Damage: <input type="checkbox"/> Check
Reported to Police Yes: <input type="checkbox"/> Check	

Police Department: _____
 Police Report: _____
 Police Occurrence No.: _____

Back Charge To: _____
 Notification Given To: _____
 Date Notified Trade: _____
 Notice Given By: _____
 Repair Work Preformed By: _____

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FIELD REQUEST FORM 2019



Work Order ☒ Check

Purchase Order: ☐ Check

Notice Of Back Charge: ☐ Check

Sub Trade: JOHNNY B

Lot / Unit: LOT E28

Project: DEERFIELD

Date: OCT 22/20

Description of Work or Material Being Ordered :	Amount:
<u>TAPE, FINISH, SAND</u>	<u>180.00</u>
<u>LABOUR 3 HRS</u>	

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

- LAUNDRY WAS TO BE SET UP FOR STACKABLE

- DRYWALL WAS REMOVED TO RELOCATE PLUMBING,
ELECTRICAL AND EXHAUST CODE 650

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

Total Amount

Cost Responsibility:

Errors Internal :	Construction Damage :
(Not being Back Charged) <input type="checkbox"/> Check	Vandalism Damage : <input type="checkbox"/> Check
Theft : <input type="checkbox"/> Check	Trade Related Damage : <input type="checkbox"/> Check
Reported to Police Yes : <input type="checkbox"/> Check	

Police Department :

Police Report :

Police Occurrence No. :

Back Charge To :

Notification Given To :

Date Notified Trade :

Notice Given By :

Repair Work Performed By :

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