



Valecraft

Homes Ltd.

Purchase Order

PO0049385

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: BLK. D23,E24,F30,F31,G36,G38,H42,H45
Model:
Civic: DEARBORN PRIVATE

tel: 6138354184
fax:
contact: Jeff

ORDER DATE Nov 10, 2020	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # J02	TERMS NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-H42-650	CODE 650	TAPE, COAT, FINISH, WALLS WERE NOT FRAMED IN FOR CLOSET DOORS AT BLOCK H-42	1.5000	60.000000	90.00
042-H45-650	CODE 650	BEAD, TAPE, COAT, FINISH, HALF WALL RAISED TO 42" BLOCK H-45	1.5000	60.000000	90.00


Authorized Signature

Subtotal	990.00
HST	128.70
Total Order Value	1,118.70

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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ORDER DATE Nov 10, 2020	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # J02	TERMS NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-D23-650	CODE 650	BEAD, TAPE, COAT, FINISH REFRAMED CLEARANCE FOR BSMT. D-23 -	3.0000	60.000000	180.00
042-E24-650	CODE 650	BEAD, TAPE, CODE FINISH HALF WALL RAISED TO 42" ROUND CORNER BEAD INSTALLED FOR CLEARANCE TO BASEMENT BLOCK E-24 -	3.5000	60.000000	210.00
042-F30-650	CODE 650	CORNER BEAD, COAT, FINISH, WALL OFF LEVEL AT SHOWER BLOCK F-30 -	1.5000	60.000000	90.00
042-F31-680	#14, 15	DRYWALL, TAPE, FINISH, SAND, FALSE WALL FIREPLACE EXHAUST IN BASEMENT AT RECREATIONAL ROOM FIREPLACE BLOCK F-31 -	2.5000	60.000000	150.00
042-G36-650	CODE 650	FINISH, COATS, WALL TILE REMOVED, NEW DRYWALL BLOCK G-36 -	1.0000	60.000000	60.00
042-G38-650	CODE 650	DRYWALL, BEAD, TAPE, FINISH, BULKHEAD NOT FRAMED BLOCK G-38 -	2.0000	60.000000	120.00

Continued on next page...



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2020

Work Order : Check

Purchase Order : Check

Notice Of Back Charge : Check

Trade : JOHNNY B

Lot / Unit : D23

Project Site : DV

Date Issued : SEPT 4/20

Description of Work or Material Being Ordered :	Amount:
BEAD, TAPE, COAT, FINISH	
3 HOURS	
Reason & Cause Due To for Work Being Done or Material Ordered :	
- RE FRAMED FOR CLEARANCE ISSUE GOING TO BASEMENT	
*** Note: Reason & Cause information Mandatory for Purchase Orders***	
Total Amount	

Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage	<input type="checkbox"/> Check
(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 : _____

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: _____

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SEP 08 2020



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2020

Work Order : Check

Purchase Order : Check

Notice Of Back Charge : Check

Trade : JOHNNY B

Lot / Unit : E24

Project Site : DV

Date Issued : SEPT 4/20

Description of Work or Material Being Ordered :	Amount:
<u>BEAD, TAPE, COAT, FINISH</u>	
<u>3 1/2 HOURS</u>	

Reason & Cause Due To for Work Being Done or Material Ordered :
<u>HALF WALL RAISED FROM 36" TO 42"</u> <u>ROUND CORNER BEAD INSTALLED FOR CLEARANCE</u> <u>TO BASEMENT</u>

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

Total Amount

Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage	<input type="checkbox"/> Check
(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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Site Foreman Approval: [Signature]

RECEIVED Const. Manager Approval: [Signature]

SEP 08 2020



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2020

Work Order : Check

Purchase Order : Check

Notice Of Back Charge : Check

Trade : JOHNNY B

Lot / Unit : F30

Project Site : DV

Date Issued : SEPT 4/20

Description of Work or Material Being Ordered :

Amount:

CORNER BEAD, COAT, FINISH

1 1/2 HOURS

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

WALL OFF LEVEL @ SHOWER

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

Total Amount

Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	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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Site Foreman Approval: _____

Const. Manager Approval: _____

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[Handwritten signatures and initials]



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2020

Work Order : Check

Purchase Order : Check

Notice Of Back Charge : Check

Trade : JOHNNY B

Lot / Unit : F 31

Project Site : DV

Date Issued : SEPT 4/20

Description of Work or Material Being Ordered :	Amount:
<u>DRYWALL, TAPE, FINISH, SAND</u>	
<u>2 1/2 HOURS</u>	
Reason & Cause Due To for Work Being Done or Material Ordered :	
<u>FALSE WALL FRAMED FOR FIRE PLACE EXHAUST</u>	
*** Note: Reason & Cause information Mandatory for Purchase Orders***	
Total Amount	

Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage	<input type="checkbox"/> Check
(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 : _____

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.

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Site Foreman Approval: _____

Const. Manager Approval: _____

[Handwritten signatures]

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Valecraft
Homes Ltd.

FIELD REQUEST FORM 2020

Work Order : Check

Purchase Order : Check

Notice Of Back Charge : Check

Trade : JOHNNY B

Lot / Unit : G 36

Project Site : DV

Date Issued : SEPT 4/20

Description of Work or Material Being Ordered :	Amount:
FINISH COATS	
<u>1 HOUR</u>	

Reason & Cause Due To for Work Being Done or Material Ordered :
- WALL TILE REMOVED
- NEW DRYWALL & TILE INSTALLED

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

Total Amount

Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage	<input type="checkbox"/> Check
(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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Site Foreman Approval: [Signature]

Const. Manager Approval: [Signature]



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2020

Work Order : Check

Purchase Order : Check

Notice Of Back Charge : Check

Trade : JOHNNY B

Lot / Unit : G 38

Project Site : DV

Date Issued : SEPT 4/20

Description of Work or Material Being Ordered :	Amount:
DRYWALL, BEAD, TAPE, FINISH	
2 HOURS	
Reason & Cause Due To for Work Being Done or Material Ordered :	
BULKHEAD NOT FRAMED	
*** Note: Reason & Cause information Mandatory for Purchase Orders ***	
Total Amount	

Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	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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SEP 08 2020

Site Foreman Approval: _____

Const. Manager Approval: _____

[Handwritten signatures]



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2020

Work Order : Check

Purchase Order : Check

Notice Of Back Charge : Check

Trade : JOHNNY B

Lot / Unit : H 42

Project Site : DV

Date Issued : SEPT 4/20

Description of Work or Material Being Ordered :

Amount:

TAPE, COAT, FINISH

1 1/2 HOURS

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

- WALLS WERE NOT FRAMED FOR CLOSET DOORS

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

Total Amount

Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	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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Site Foreman Approval:

[Signature]

Const. Manager Approval:

[Signature]



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SEP 09 2020



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2020

Work Order : Check

Purchase Order : Check

Notice Of Back Charge : Check

Trade : JOHNNY B
 Lot / Unit : H 45
 Project Site : DV
 Date Issued : SEPT 4/20

Description of Work or Material Being Ordered :	Amount:
<u>BEAD, TAPE, COAT, FINISH</u>	
<u>1 1/2 HOURS</u>	

Reason & Cause Due To for Work Being Done or Material Ordered :
<u>HALF WALLS RAISED FROM 36" to 42"</u>

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

Total Amount

Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage	<input type="checkbox"/> Check
(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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Site Foreman Approval:

[Signature]

SEP 08 2020

Const. Manager Approval:

[Signature]