



Valecraft

Homes (2019) Limited

Purchase Order

PO0000577

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

Vendor:
VAN DE LAAR CONSTRUCTION INC.
5945 ROCKDALE ROAD
VARS, ON K0A 3H0
CA

Ship To:
Site: PLACE ST. THOMAS PHASE 3
Lot/Unit: LOT 6 & LOT 9
Model:
Civic: 825 REVERSED

tel: 613-227-8487
fax:
contact: JASON VAN DE LAAR

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Nov 06, 2020			ARIEL	V12	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
064-006-680	#14	S/I FRAMING AT FINISHED BASEMENT BATHROOM LOT 6	1.0000	618.000000	618.00
064-006-680	#15	S/I FRAMING AT FINISHED BASEMENT REC. ROOM & BEDROOMS LOT 6	1.0000	1,305.000000	1,305.00
064-012-680	#14, 30, 31	S/I FRAMING AT FINISHED BASEMENT BATHROOM LOT 12	1.0000	618.000000	618.00
064-012-680	#15	S/I FRAMING AT FINISHED BASEMENT REC. ROOM & BEDROOMS LOT 12	1.0000	1,305.000000	1,305.00

Authorized Signature

Subtotal	3,846.00
HST	499.98
Total Order Value	4,345.98

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

Purchase Orders

From: Pauline Lavictoire
Sent: Thursday, October 22, 2020 1:49 PM
To: Purchase Orders
Subject: PO required for Lot 6 and 12 Van de Laar Const Inc
Attachments: 20201022135409744.pdf

Hi Ariel,

Did you get a PO request for Lot 6 and Lot 12 for Vande Laar Const? see invoice

Pauline Lavictoire
Accounts Payable Clerk

1455 Youville Drive, Suite 210
Orleans, On K1C 6Z7
Tel: 613-837-1104 Ext. 217
Fax: 613-837-5901

www.valecraft.com

-----Original Message-----

From: ricoh@valecraft.com <ricoh@valecraft.com>
Sent: Thursday, October 22, 2020 1:54 PM
To: Pauline Lavictoire <plavictoire@valecraft.com>
Subject: Message from "IMC6000-Kitchen"

This E-mail was sent from "IMC6000-Kitchen" (IM C6000).

Scan Date: 10.22.2020 13:54:09 (-0400)
Queries to: ricoh@valecraft.com

Van de Leen Const Inc

Vers ont
5945 Rockdale RD

Roa 3RD

138723

Oct 02 2020

RP
73260 3485 000

Valecraft Homes Limited

(064)

QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT
064	Lot 3 1035 130 Backing completed			
		4067	70	
064	Lot 6 825 130 Rec Room and Bedroom Basement			
	435 sqf + 206 sqf	1923	00	
064	Lot 12 825 130 Rec Room and Bedroom Basement			
	435 sqf + 206 sqf	1923	00	
		7913	70	
		112		
		130		
		ENTERED		
		360-7		
		1028	78	
		TOTAL	8942	48

RECEIVED

OCT 09 2020

INVOICE
FACTURE

STAPLES 110



Valecraft
Homes (2019) Limited

Valecraft Homes (2019) Limited

0313

Van de Leen Const Inc

Supplier / trade contractor

Oct 02 2020

Date

Framing

Trade contractor for

COMPLETION SLIP

Project	Lot	Unit	Cost Code	Work / stage completed	Date completed
064	3	1035	130	Backing completed	Oct 02 2020
064	6	825	130	Finished Basement	Oct 02 2020
064	12	825	130	Finished Basement	Oct 02 2020

RECEIVED

OCT 09 2020

Approved

Date

Oct 7/20

No payment will be made unless
completion slip is attached to invoice

Supplier / trade contractor (attach to invoice)

Supplier / trade contractor only

File: Accounting only

Supplier: Site copy