



Valecraft

Homes Ltd.

Purchase Order

PO0049344

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

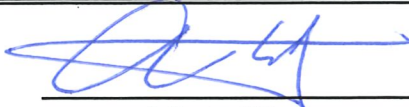
Vendor:
DEVON PLUS COMPANY INC.
15 Quartz Crescent
Stittsville, Ontario K2S 1Z3

Ship To:
Site: RATHWELL LANDING
Lot/Unit: LOT 250, 258, 259, 320
Model:
Civic: PARADE DRIVE & HICKSTEAD WAY

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Nov 03, 2020			ARIEL	D16	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-250-620	CODE 620	CLEAN BASEMENT BATHROOM LOT 250	1.0000	60.000000	60.00
056-258-620	CODE 620	CLEAN BASEMENT BATHROOM LOT 258	1.0000	60.000000	60.00
056-259-620	CODE 620	CLEAN BASEMENT BATHROOM LOT 259	1.0000	60.000000	60.00
056-320-680	#10	CLEAN BASEMENT REC. ROOM LOT 320	1.0000	200.000000	200.00

 Authorized Signature	Subtotal	380.00
	HST	49.40
	Total Order Value	429.40

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 2020

Work Order : ☐ Only

Purchase Order : ☐ Only

Notice Of Back Charge : ☐ Only

Trade : Devon Plus Company

Lot / Unit : LOT 250, 258, 259

Project Site : Rosewell Landing

Date Issued : 30-Sep

Description of Work or Material Being Ordered :	Amount:
<u>Washroom in Basement x 3</u>	<u>\$180.00</u>
<u>BATHROOMS IN BASEMENT</u>	
Reason & Cause Due To for Work Being Done or Material Ordered :	
*** Note: Reason & Cause information Mandatory for Purchase Orders***	
Total Amount	
Cost Responsibility:	
Errors Internal : <input type="checkbox"/> Only	Construction Damage
(Not being Back Charged) <input type="checkbox"/> Only	Vandalism Damage : <input type="checkbox"/> Only
Theft : <input type="checkbox"/> Only	Trade Related Damage : <input type="checkbox"/> Only
Reported to Police Yes : <input type="checkbox"/> Only	
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: <u>S. Miller</u>	
Const. Manager Approval: _____	

Purchase Orders

From: christinehunter@bell.net
Sent: Thursday, October 15, 2020 10:56 AM
To: Purchase Orders
Subject: Please see attached PO request form, thanks
Attachments: Scan_20201015.jpg

Your message is ready to be sent with the following file or link attachments:

Scan_20201015.jpg

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Const. Manager Approval:

Purchase Orders

From: Christine Reid <Christinehunter@bell.net>
Sent: Monday, October 26, 2020 8:14 AM
To: Purchase Orders
Subject: please see attached po request form
Attachments: Scan 2020-10-26 08.12.02.pdf



FIELD REQUEST FORM 2020

Work Order : ☐ Only

Purchase Order : ☐ Only

Notice Of Back Charge : ☐ Only

Trade : Devon Plus Company

Lot / Unit : lot 250-258-259 LOT 250, 258, 259

Project Site : Rathwell Landing

Date issued : 30-Sep

Description of Work or Material Being Ordered :	Amount:
<u>washroom in basement x 3</u>	<u>\$180.00</u>
<u>BATHROOMS IN BASEMENT</u>	

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

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

Total Amount

Cost Responsibility:

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

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: S. Miller

Const. Manager Approval: _____