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: Lot/Unit: RATHWELL LANDING LOT 250, 258, 259, 320

Model:

Civic:

PARADE DRIVE & HICKSTEAD WAY

tel: fax:

contact:

Christine Reid (Hunter) christinehunter@bell.net

ORDER DATE Nov 03, 2020	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # D16	TERMS 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
			3		

Authorized Signature

380.00 Subtotal 49.40 **HST 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.
- 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 pirchase 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.

### **FIELD REQUEST FORM 2020** Work Order : Com Purchase Order: Bost Notice Of Back Charge: Gea Trade: Devon Plus Company Lot / Unit : Project Site : Rethvell Cerving LOT 250, 258 , 259 Date Issued: 30-8sp Description of Work or Material Being Ordered : Amount: washyour in basement x 3 \$180 00 BATHROOMS IN BASEMENT Reason & Cause Due To for Work Being Done or Material Ordered : \*\*\* Note: Reason & Cause information Mandatory for Furchase Orders\*\*\* **Total Amount** Cost Responsibility: Errors Internal: Construction Damage (Not being Back Charged) Vandaliam Damage: L/Card Theft: Trade Related Damage : () fire Reported to Police Yes: Police Department : Polico 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 leave written confirmation to Valerrait House Ltd that he has received Payment. Note (2): Contractor schrigeriodges that unless contested, the disrementioned amount's back charge I will be deducted off your next charges. Site Foreman Approval:

Const. Manager Approval:

ful-

### **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.

# Valecraft

## FIELD REQUEST FORM 2020

Work Order : □ Check

Purchase Order: Otheck

Homes Ltd.  Trade: Devon F		otice Of Back Citarge .		
Lot / Unit : Lot 320 Project Site : Rathwell Landing				
Date Issued: 14-Oct	Landing			
Description of	Work or Ma	terial Being Ordered :		Amount:
				2000.00
	Finish Base	ment		\$200.00
Reason & Cause Due To	o for Work B	eing Done or Material C	)rdered :	
Reason a sause bue in	J TOT TECHN D	cing bone of material a	100.00	
		*		
*** Note: Reason & Cause	information	Mandatory for Purchas		
			Total Amount	
	Cost Re	sponsibility:		
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 :			And the second s	
Date Notified Trade :				
Repair Work Preformed By :				
Note (1): Should you wish to		m the repair contractor, he mu omes Ltd that he has received		
Note (2) : Contractor acknowl				
back charged will b				
		(1)	( ^	
Site Forema	n Approval:	G. hy	av.	
		, /		
Const. Manage	er Approvai:	40		

### **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	
Valecraft	Work Order : God Purchase Order : God Notice Of Back Charge : God			
Trade : Devor	Plus Company	)		
Lot / Unit : lot 256		LOT 250, 258, 25	59	*
Project Site : Rathe	ell Landing	,		
Date Issued : 30-9e	3			
Description of	f Work or M	aterial Being Ordered :		Amount:
	washypom in ba	mement x 3		\$180.00
BA*	THROOMS	IN BASEMENT		\$100.00
2/,		During		
Reason & Cause Due T	o for Work E	Being Done or Material	Ordered :	
	and ordinary by and the same	the state of the s		Lapla
	•		5- 1	
	1,			
*** Note: Reason & Cause	information	Mandatory for Purchase	o Ordovskii	
	THE PROPERTY	mandatory for Furcinas	Total Amount	
	Cost Re	esponsibility:	Total Amount 1	
Errors Internal:	□ Deni	Construction	Damage	
(Not being Back Charged)	□9w	Vandalism Damage :		
Theft:	□ GeA	Trade Related Damage :	The second secon	
Reported to Police Yes:	Clark		Close	
Police Department :				
Police Report :				
Police Occurrence No.:				
Back Charge To :				
Notification Given To :				
Date Notified Trade :				-
Notice Given By :				-
Repair Work Preformed By :			A STATE OF THE STA	
Note (1): Should you wish to written confirmation Note (2): Contractor acknowle back charged will be	to Valecraft Ho edges that unles	mes Ltd that he has received for contested, the aforemention	Payment.	
Site Foreman	Approval:	S. den	Me	
Const. Manage	Approval:			

for f