



Valecraft

Homes Ltd.

Purchase Order

PO0049479

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

Vendor:
ORLEANS CARPET INC.
1449 YOUVILLE DRIVE
ORLEANS, ONTARIO K1C 4R1

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK D23-E25-E28
Model:
Civic: FAWN VALLEY & DEARBORN PRIVATE

tel: 6138379373
fax: 613-837-5155
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Dec 02, 2020			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-D23-666	CODE 666	REPLACE 2 TILES IN POWDER ROOM, MAIN BATHROOM TOILET WATER LINE EXPOSED REPLACE 1 TILE BLK D23 -	1.0000	150.000000	150.00
042-E25-666	CODE 666	UNDER PAD & CARPET REPAIR IN BASEMENT BLOCK E25 -	1.0000	150.000000	150.00
042-E28-666	CODE 666	PLUMBING RELCATED 4 TILES REPLACED AT BLOCK E28 -	1.0000	150.000000	150.00

Authorized Signature

Subtotal	450.00
HST	58.50
Total Order Value	508.50

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

Golden: Site copy

Purchase Orders

From: Amanda Billard-Cabana <amanda@orleanscarpet.com>
Sent: Thursday, November 19, 2020 9:12 AM
To: Purchase Orders
Cc: Ray Brazeau
Subject: Fw: Completion slips E25 E28 D23
Attachments: DEERFIELD D23 repairs.pdf; DEERFIELD LOT E28 TILE REPAIRS.pdf; DEERFIELD E25 CARPET REPAIR.pdf

Importance: High

Hi Ariel,

Please see attached PO requests for repairs at Deerfield. Thanks

Thank you
Amanda Cabana
Project Coordinator

Orléans Carpet and Eagleson Flooring
Serving you since 1987
Ottawa's only **Stainmaster Flooring Centres®**

P. 613-837-9373 ext.132
F. 613-837-5515
www.orleanscarpet.com

From: Justin Stoll <jstoll@valecraft.com>
Sent: November 19, 2020 7:40 AM
To: Amanda Billard-Cabana <amanda@orleanscarpet.com>
Cc: Ray Brazeau <rbrazeau@orleanscarpet.com>
Subject: Completion slips E25 E28 D23

Justin Stoll
Valecraft Homes
613-809-2654



FIELD REQUEST FORM 2019

Work Order ☐ CheckPurchase Order: ☐ CheckNotice Of Back Charge: ☐ CheckSub Trade: ORLEANS CARPETLot / Unit: E25Project: DEERFIELDDate: OCT 6/20

Description of Work or Material Being Ordered:

UNDERPAD & CARPET REPAIR IN BASEMENTWORK HAS BEEN COMPLETED

Amount:

50.00

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

PLUMBING BACK UP
CARPET WAS WET / FLOATED TO DRY
WET UNDERPAD REMOVED

Note: Reason & Cause information mandatory for Purchase Orders

Total Amount

109.50

Cost Responsibility:

Construction Damage

Valecraft
Homes Ltd.

Supplier / trade contractor

Date

Trade contractor for

COMPLETION SLIP

Project	Lot	Unit	Cost Code	Work / stage completed	Date completed
42	E	25		re'install carpet	Oct'20
				Flooded by plumbing	

payment will be made unless
completion slip is attached to invoice

Approved

Date

White: Supplier / trade contractor (attach to Invoice)

Yellow: Supplier / trade contractor copy

Pink: Accounting copy

Golden: Site copy

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Work Order : ☐ CheckPurchase Order : ☒ CheckNotice Of Back Charge : ☐ CheckTrade : Ceramics CarpetLot / Unit : E28Project Site : Deerfield VillageDate Issued : August 28 2020**Description of Work or Material Being Ordered :****Amount:**4 tiles needed to be replaced150.00**Reason & Cause Due To for Work Being Done or Material Ordered :**Plumbing had to be relocatedHST19.50***** Note: Reason & Cause information Mandatory for Purchase Orders *******Total Amount**169.50**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 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.

Site Foreman Approval: _____

Const. Manager Approval: _____

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