



Valecraft

Homes (2019) Limited

Purchase Order

PO0000596

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

Vendor:

KEN McCORMACK CONSTRUCTION
O/A 927783 ONTARIO INC.
4543 SOUTHCLARK PLACE
OTTAWA, ON K1T 3V2

Ship To:

Site: PLACE ST. THOMAS PHASE 3
Lot/Unit: LOT 21
Model: 1015 STANDARD
Civic: 581 STRASBOURG STREET

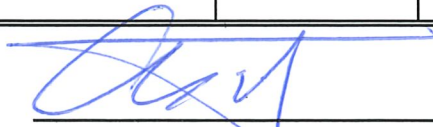
tel: 613-822-4264

fax:

contact: BRITTANY MACDONALD & KEN MCCORMACK brittanY@kmcc.ca

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Dec 02, 2020			ARIEL	K44	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
064-021-680	#8	GREAT ROOM WIDEN ADDITIONAL SIDING AT 40 SQ.FT. -	1.0000	88.000000	88.00

 Authorized Signature	Subtotal	88.00
	HST	11.44
	Total Order Value	99.44

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 :

Purchase Order :

Notice Of Back Charge :

Trade : Ken McCormack Construction

Lot / Unit : 21

Project Site : Embrun

Date Issued : 11/17/20

Description of Work or Material Being Ordered :

Amount:

40 sq. ft extra siding

\$88.00

yes, code to 680 #8
(Bla)

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

HST

11.44

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

Total Amount

\$99.44

Cost Responsibility:

Errors Internal :

Construction Damage

(Not being Back Charged)

Vandalism Damage :

Theft :

Trade Related Damage :

Reported to Police Yes :

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.

RECEIVED

NOV 26 2020

Site Foreman Approval:

Const. Manager Approval: