



Valecraft

Homes Ltd.

Purchase Order

PO0049481

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

Vendor:
6544011 CANADA INC.
O/A FRANCOEUR CONSTRUCTION
198 JUSTIN DRIVE
CARLETON PLACE, ON, K7C 0C4

Ship To:
Site: RATHWELL LANDING
Lot/Unit: LOT 266, LOT 299, LOT 302
Model:
Civic: PARADE DRIVE & HICKSTEAD WAY

tel: 8193603722
fax: 613-249-3946
contact:

| ORDER DATE | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS |
|--------------------------------|----------------|-------------|----------------|----------|-------------|
| Dec 03, 2020 | | | ARIEL | H15 | NET 30 DAYS |
| Comments/Special Instructions: | | | | | REFERENCE |

| JOB/LOT/COST | REFERENCE | Description | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|---|-------------|------------|-----------|
| 056-266-680 | #8 | MOVE WALL BASEMENT STAIRS MODIFIED DOOR & BUILT DROP AT TUB PACK WALL SHOWER & TUB AFTER FRAMING WAS DONE - | 8.0000 | 65.000000 | 520.00 |
| 056-299-680 | #34 | UPGRADED KITCHEN AFTER FRAMING WAS COMPLETED - | 4.0000 | 65.000000 | 260.00 |
| 056-302-680 | #40 | ADD HEADER OVER HOOD FAN KITCHEN & TRANSFER POINT LOADS EACH SIDE & RELOCATED POINT LOADS TO BASEMENT - | 4.0000 | 65.000000 | 260.00 |

| | |
|-------------------|----------|
| Subtotal | 1,040.00 |
| HST | 135.20 |
| Total Order Value | 1,175.20 |

Authorized Signature

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 2014



Work Order ☐ Check

Purchase Order: ☒ Check

Notice Of Back Charge: ☐ Check

Sub Trade: FRANCOEUR construction

Lot / Unit: RL 266

Project: RATHWELL 140017

Date: 10-11-2020

| Description of Work or Material Being Ordered: | Amount: |
|--|----------|
| MOVE WALL BASEMENT STAIR MOBILE DOOR + BUILD PROMPT AT TUB (NOT ON PLAN) + PACK WALL SHOWER + TUB AFTER WAS DONE | |
| 3MCM X 4HIS = 8HIS X 65\$ | 520,00\$ |

| Reason & Cause Due To for Work Being Done or Material Ordered: | |
|--|-------|
| CODE 650 | |
| HIT | 67,60 |

Note: Reason & Cause information mandatory for Purchase Orders

Total Amount 587,60\$

Cost Responsibility:

| Errors Internal | <input type="checkbox"/> Check | Construction Damage | <input type="checkbox"/> Check |
|--------------------------|--------------------------------|------------------------|--------------------------------|
| (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 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 Approval: A.R.

Head Office Approval: [Signature]

Purchase Orders

From: construction francoeur <francoeur@live.ca>
Sent: Friday, November 20, 2020 11:23 AM
To: Purchase Orders
Subject: Po request
Attachments: valecraft PO.pdf

FIELD REQUEST FORM 2014



Work Order ☐ Check

Purchase Order: ☒ Check

Notice Of Back Charge: ☐ Check

Sub Trade: FRANCOEUR Construction

Lot / Unit: RL 299

Project: BATHWELL Landing

Date: 10-11-2020

Description of Work or Material Being Ordered:

AFTER IS DONE Upgrade Kitchen. BATHWELL

Amount:

4445X65

260,00

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

CODE 650

H/S

33,80

Note: Reason & Cause information mandatory for Purchase Orders

Total Amount

293,80

Cost Responsibility:

| Errors Internal: | <input type="checkbox"/> Check | Construction Damage: | <input type="checkbox"/> Check |
|--------------------------|--------------------------------|-----------------------|--------------------------------|
| (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 Performed By:

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FIELD REQUEST FORM 2014



Work Order ☐ Check

Purchase Order: ☐ Check

Notice Of Back Charge: ☐ Check

Sub Trade: FRANCOISE Construction

Lot / Unit: RL 302

Project: BRIMWELL Landing

Date: 12-11-2020

| Description of Work or Material Being Ordered: | Amount: |
|--|----------|
| ADD HEADER OVER FLOOD FAN Kitchen AND TRANSFER point W40 EACH SIDE + relocate point W40 basement | |
| 4HRS X65\$ | 260.00\$ |

| Reason & Cause Due To for Work Being Done or Material Ordered: | |
|--|---------|
| CODE 680 #40 | |
| | |
| | 33,80\$ |

| Note: Reason & Cause Information mandatory for Purchase Orders | Total Amount |
|--|--------------|
| | 293,80\$ |

Cost Responsibility:

| Errors Internal: | <input type="checkbox"/> Check | Construction Damage: | <input type="checkbox"/> Check |
|--------------------------|--------------------------------|-----------------------|--------------------------------|
| (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 Performed By:

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