



Valecraft

Homes Ltd.

Purchase Order

PO0049495

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

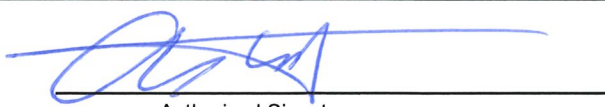
Vendor:
BYTOWN MASONRY
104 RYLAND STREET
NEPEAN, ONTARIO K2J6R1

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK C13, C14, C17
Model:
Civic: FAWN VALLEY PRIVATE

tel: 6138438247
fax: 613 843-8237
contact: varlotta@bytownmasonry.com

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Dec 10, 2020			ARIEL	B22	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-C13-301	CODE 301	CUSTOM PRECAST T SHAPED CAP AT BLOCK C13	1.0000	287.500000	287.50
042-C14-301	CODE 301	CUSTOM PRECAST T SHAPED CAP AT BLOCK C14	1.0000	287.500000	287.50
042-C17-301	CODE 301	FLAT PRECAST CAP AT BLOCK C17	1.0000	500.000000	500.00

 Authorized Signature	Subtotal	1,075.00
	HST	139.75
	Total Order Value	1,214.75

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



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2020

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Bytown Masonry

Lot / Unit : Block C

Project Site : Deerfield 2

Date Issued : 02-Dec-20

Description of Work or Material Being Ordered :

Amount:

Custom precast caps

Between unit 14 and 13 - T shaped cap

\$575.00

Unit 17 - Flat cap

\$500.00

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

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

Total Amount

\$1,075.00

Cost Responsibility:

Errors Internal :

☐ Check

(Not being Back Charged)

☐ Check

Theft :

☐ Check

Reported to Police Yes :

☐ Check

Construction Damage

Vandalism Damage :

☐ Check

Trade Related Damage :

☐ 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 Foreman Approval:

Const. Manager Approval:

Steve D Dec 7/20
[Signature]

Purchase Orders

From: Vince ARLOTTA <varlotta@sympatico.ca>
Sent: Monday, December 7, 2020 11:43 AM
To: Purchase Orders
Subject: PO:
Attachments: Valecraft DV - BLK C Caps.pdf

Hi Ariel
Please see attached Field request form signed by site super for a PO number I need for my invoice.

Regards,

Vince Arlotta
BYTOWN MASONRY
C: 613-227-3002
E: varlotta@bytownmasonry.com