



# Valecraft

Homes Ltd.

Purchase Order

PO0049502

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

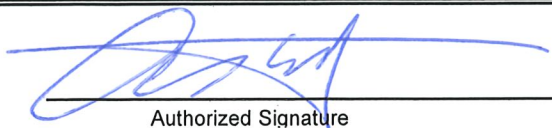
Vendor:  
ORLEANS CARPET INC.  
1449 YOVILLE DRIVE  
ORLEANS, ONTARIO K1C 4R1

Ship To:  
Site: RATHWELL LANDING  
Lot/Unit: LOT 304  
Model: 1046  
Civic: 141 HICKSTEAD WAY

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Dec 11, 2020			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-304-650	CODE 650	ADDED FIBEROCK, REMOVED SOME WOOD & ADDED TILE SITE REQUEST	1.0000	475.000000	475.00

  
Authorized Signature

Subtotal	475.00
HST	61.75
Total Order Value	536.75

#### 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





# FIELD REQUEST FORM 2020 32136

Work Order : ☐ Check  
Purchase Order : ☒ Check  
Notice Of Back Charge : ☐ Check

Trade : Orleans carpet  
Lot / Unit : 304  
Project Site : Rathurell Lanching  
Date Issued : August 13 and 18

Description of Work or Material Being Ordered :	Amount:
<u>Ceramic guy to add fiberack as site requested to remove some wood + cello tiles</u>	<u>475.00</u>
Reason & Cause Due To for Work Being Done or Material Ordered :	
<u>Requested by site</u>	
<u>CODE 650</u>	<u>HST 61.75</u>
*** Note: Reason & Cause Information Mandatory for Purchase Orders***	
Total Amount	<u>536.75</u>

## 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 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: \_\_\_\_\_

S. Muller

Const. Manager Approval: \_\_\_\_\_

[Signature]



## Purchase Orders

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**From:** Amanda Billard-Cabana <amanda@orleanscarpet.com>  
**Sent:** Tuesday, December 8, 2020 1:59 PM  
**To:** Purchase Orders  
**Cc:** Alex Beckett; Ray Brazeau  
**Subject:** RATHWELL LANDING LOT 304 REPAIRS  
**Attachments:** Photo (2).pdf; Photo (3).pdf

Hi Ariel,

Please see attached PO request for repairs done in August 2020. (I will bill for December). Thanks.

Thank you  
Amanda Cabana  
Project Coordinator

**Orléans Carpet and Eagleson Flooring**  
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