



Valecraft

Homes Ltd.

Purchase Order

PO0049500

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

Vendor:

519171 ONTARIO INC. O/A AABLE CONSTRUCTION
2430 DELZOTTO AVENUE
OTTAWA, ON K1T 3V7

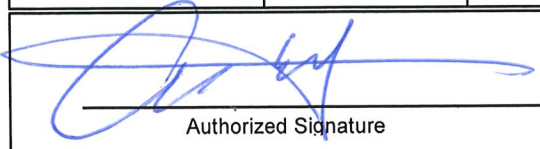
Ship To:

Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK C13
Model: 160-2 STANDARD
Civic: 526 FAWN VALLEY PRIVATE

tel: 6138220731
fax:
contact: ANGELA SHELP

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Dec 11, 2020			ARIEL	A01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-C13-650	CODE 650	CHIP OUT PORCH, BUILD & REPOUR LABOURER	20.0000	61.200000	1,224.00
042-C13-650	CODE 650	CEMENT FINISHERS	5.0000	81.600000	408.00
042-C13-650	CODE 650	1.5M 32MPA WITH AIR CONCRETE, #10M REBAR	1.0000	752.500000	752.50

 Authorized Signature	Subtotal	2,384.50
	HST	309.99
	Total Order Value	2,694.49

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 on weekends.

WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT



FIELD REQUEST FORM 2020

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Aable Construction

Lot / Unit : Block C unit 13

Project Site : Deerfield Village

Date Issued : Nov 19/20

Description of Work or Material Being Ordered :	Amount:
Chip out porch, build and repour	
20 hrs Labourer (\$61.20)	\$ 1,224.00
5 hrs Cement Finishers (\$81.60)	\$ 408.00
1.5 m3 (32 mpa with air) Concrete, #10M Rebar	\$ 752.50
Reason & Cause Due To for Work Being Done or Material Ordered :	
CODE 650	
Subtotal	\$ 2,384.50
HST	\$ 309.98
*** Note: Reason & Cause information Mandatory for Purchase Orders ***	
Total Amount	\$ 2,694.48

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: _____

Purchase Orders

From: Tamara Thompson <Tamara.Thompson@aable.ca>
Sent: Friday, November 20, 2020 11:07 AM
To: Purchase Orders
Cc: Angela Shelp
Subject: PO Request-Deerfield Block C -13, Aviation K18, K19, K22
Attachments: PO Request Valecraft.pdf

Good Morning

The above are PO requests for work completed on site.

Thank you!

Tamara Thompson
Assistant Manager Aable Construction, Ltd.
Email: tamara.thompson@aable.ca
Phone: 613-822-0731 ext 103
2430 Delzotto Ave, Gloucester, ON K1T 3V7