



Valecraft

Homes (2019) Limited

Purchase Order

PO0000531

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

Vendor:
PIERRE ET MAURICE DE LA FONTAINE INC.
1000, RUE DOLLARD
GATINEAU, QUEBEC J8L 3H3

Ship To:
Site: PLACE ST. THOMAS PHASE 3
Lot/Unit: LOT 3
Model: 1035 STANDARD
Civic: 509 STRASBOURG STREET

tel: 613-780-3531
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Sep 23, 2020			ARIEL	F03	NET 30 DAYS
Comments/Special Instructions: REVISED					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
064-003-680	#8	S/I FINISHED BASEMENT RECREATIONAL ROOM TRIM LAYOUT	1.0000	404.000000	404.00
064-003-680	#28	S/I SHOE MOULDING AT HARDWOOD FLOORING MASTER BEDROOM	1.0000	58.000000	58.00
064-003-680	#29	S/I SHOE MOULDING AT HARDWOOD FLOORING BEDROOM #2	1.0000	58.000000	58.00
064-003-680	#30	S/I SHOE MOULDING AT HARDWOOD FLOORING BEDROOM #3	1.0000	58.000000	58.00
* 064-003-680	#8 ADDED	S/I DOUBLE DOORS AT ELECTRICAL PANEL IN FINISHED REC. ROOM	1.0000	363.000000	363.00

Authorized Signature

Subtotal	941.00
HST	122.33
Total Order Value	1,063.33

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



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064-003-680	#30	S/I SHOE MOULDING AT HARDWOOD FLOORING BEDROOM #3	1.0000	58.000000	58.00
		Double door added for electrical panel AS per Kirk	1	363. ⁰⁰	363. ⁰⁰

Authorized Signature

Subtotal	941. ⁰⁰	578.00
HST	122.33	75.14
Total Order Value	1063.33	653.14

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CANARY - ACCOUNTS PAYABLE

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Purchase Orders

From: Eric Gauthier <Eric.Gauthier@Delafontaine.ca>
Sent: Monday, November 30, 2020 8:40 AM
To: Purchase Orders
Subject: TR: Scan from a Xerox WorkCentre
Attachments: img-Y30084934-0001.pdf

Need to revise po
Thanks

Eric Gauthier

1000, rue Dollard, Gatineau, J8L 3H3

Tél :

Fax :

Eric.Gauthier@Delafontaine.ca

-----Message d'origine-----

De : WorkCentre 7120 [mailto:Xerox7120@delafontaine.ca]

Envoyé : 30 novembre 2020 08:50

À : Eric Gauthier

Objet : Scan from a Xerox WorkCentre

Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre.

Number of Images: 1

Attachment File Type: PDF

Device Name: WorkCentre 7120

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