432.51

3,759.51

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

Vendor:

4041127 CANADA INC. o/a CUT RITE CONSTRUCTION 3019 CARP ROAD CARP, ON KOA 1L0

tel:

fax: contact:

(613)831-7601 CHÉRYL

Ship To:

Site: Lot/Unit: RATHWELL LANDING

LOT 307

Model: Civic:

1046 STANDARD

139 HICKSTEAD WAY

ORDER DATE Dec 12, 2020	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # C08	TERMS NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRIC	E EXTENSION
056-307-680	#40	UPGRADE DECK AT REAR OF HOUSE, INCLUDES LANDING	1.0000	3,327.00000	3,327.00
			Subtotal		3,327.00

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 pirchase 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.

Authorized Signature

Total Order Value

HST

FIELD REQUEST FORM 2020 Work Order: □Check Notice Of Back Charge: □ Check Trade: Cut Rite Construction Lot / Unit: 307 Project Site: #56 Date Issued: Aug 11/20 Description of Work or Material Being Ordered : Amount: 12x9 Cedar deck with a 3x4 cedar landing \$3,327.00 The stairs will invoiced once they are installed 680 #40,50 Reason & Cause Due To for Work Being Done or Material Ordered: Quoted by Dan Guerin *** Note: Reason & Cause Information Mandatory for Purchase Orders*** \$432.51 **Total Amount** \$3,759.51 **Cost Responsibility:** Errors Internal: Construction Damage ☐ Check (Not being Back Charged) ☐ Check Vandalism Damage: ☐ Check Theft: Trade Related Damage: ☐ Check Reported to Police Yes: 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:

Stacey Sample <stacey@cutriteconstruction.ca>

Sent:

Thursday, August 20, 2020 12:48 PM

To:

Purchase Orders

Subject:

FW: Emailing: CCF_001123.pdf

Attachments:

CCF_001123.pdf

Hi Ariel,

I just remembered that Leslie sent all the stair pricing to Dan, do I still need to get PO's for all of them, the prices are below.

6 rise cedar stairs (w/ 2 rails) \$639.00

7 rise cedar stairs (w/ 2 rails) \$745.50

8 rise cedar stairs (w/ 2 rails) \$852.00

9 rise cedar stairs (w/ 2 rails) \$958.50

10 rise cedar stairs (w/ 2 rails) \$1065.00

11 rise cedar stairs (w/ 2 rails) \$1171.50

12 rise cedar stairs (w/ 2 rails) \$1278.00

13 rise cedar stairs (w/2 rails) \$1384.50

14 rise cedar stairs (w/ 2 rails) \$1491.00

Thanks, Stace

----Original Message-----From: Stacey Sample

Sent: August 12, 2020 3:49 PM

To: PO@valecraft.com

Subject: Emailing: CCF_001123.pdf

Hi Ariel,

Attached are 5 PO requests for you. :)

Thanks, Stace