

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:

(613)831-7601 fax: CHERYL contact:

Ship To:

Site: Lot/Unit: **DEERFIELD VILLAGE PHASE 2** BLOCK C13-C14-C17

Model:

Civic:

FAWN VALLEY PRIVATE

ORDER DATE Feb 02, 2021	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # C08	TERMS NET 30 DAYS
Comments/Special In	REFERENCE				
					*

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION	
042-C13-620	CODE 620	REAR CEDAR WALK-OUT DECK 7' x 10' BLOCK C13	1.0000	2,535.000000	2,535.00	
042-C14-620	CODE 620	REAR CEDAR WALK-OUT DECK 7' x 10' BLOCK C14	1.0000	2,535.000000	2,535.00	
042-C13-534	CODE 534	S/I DIOK COLUMNS 8" x 8" x 6' BLOCK C13	2.0000	293.000000	586.00	
042-C14-534	CODE 534	S/I DIOK COLUMNS 8" x 8" x 6' BLOCK C14	2.0000	293.000000	586.00	
042-C17-534	CODE 534	S/I DIOK COLUMNS 8" x 8" x 6' BLOCK C17	3.0000	293.000000	879.00	

HST Authorized Signature

7,121.00 Subtotal 925.73 8,046.73 **Total Order Value**

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.

FIELD REQUEST FORM 2021

Work Order: □Check Purchase Order: ☑ Check

Notice Of Back Charge : □Check

Trade:	Cut Rite Construction
Lot / Unit:	Block C units 13 & 14

Project Site: Proj# 42

Date Issued: Jan 26/21

Description of Work or Material Being Ordered :							
Unit 13 - 7x10 Cedar Deck CODE G20							
Unit 14 - 7x10 Cedar Deck CODE GZO							
Unit 14 - (160) 2-8"x8"x6` Dlok columns @ \$293.00 ea							
Reason & Cause D	ue To for Work E	Being Done or Material C	Ordered :				
				\$5656.00 \$735.28			
*** Note: Reason & Cause information Mandatory for Purchase Orders***							
			Total Amount	\$6391.28			
	Cost Re	esponsibility:					
Errors Internal :	☐ Check	Construction D)amage				
(Not being Back Charged)	☐ Check	Vandalism Damage :					
Theft:	Check	Trade Related Damage :					
Reported to Police Yes :			Lidex				
Police Department :							
Police Report :							
Police Occurrence No. :							
David Observe T							
Back Charge To:							
Pote Notified Trade							
Notice Given By:							
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:							
		1/11					

Purchase Orders

From:

Stacey Sample <stacey@cutriteconstruction.ca>

Sent:

Tuesday, January 26, 2021 5:17 PM

To:

Purchase Orders

Subject:

Emailing: Valecraft Block C - 13 & 14.pdf

Attachments:

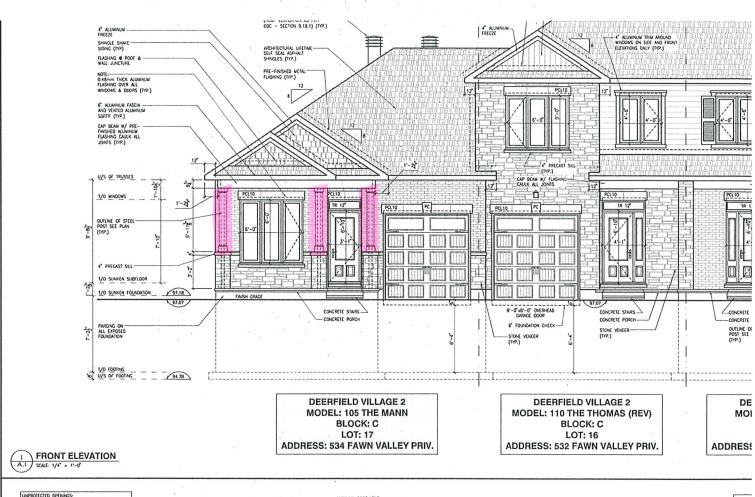
Valecraft Block C - 13 & 14.pdf

Hi Ariel,

I missed sending these ones for Block C, sorry about that!

Stace

July 7/20. Sent from Victor.



UNPROTECTED OPENINGS:
PROPERTY SET BACK 1.64m, ALLOWABLE 8 %
AREA OF EXPOSED BUILDING FACE - 67.5 m. sq.
AREA OF UNPROTECTED OPENINGS - 4.9 m. sq.
PERCHINACE OF UNPROTECTED OPENINGS - 7.2 %

MAXIMUM ROOF VENT
(ROOF VENTILATION AS PER
OBC - SECTION 9.19.1) (TYP.)

Hi Ariel.
This picture was sent to Leslie from Victor
Showing 3 square dlok columns not
the tapered columns on the contract

Purchase Orders

From:

Stacey Sample <stacey@cutriteconstruction.ca>

Sent:

Wednesday, January 20, 2021 4:14 PM

To:

Purchase Orders

Subject:

Emailing: Scan2021-01-20_160744_001.jpg

Attachments:

Scan2021-01-20_160744_001.jpg

Hi Ariel,

Attached is a PO request for you, unit 13 is a 160 so the columns always need to be changed on it and unit 17 has 3 square Dlok instead of 3 tapered, please see attached drawing sent to Leslie from Victor for that model.

Also any luck on the 2 outstamding PO's - Rathwell lot 253 and lot 282?

Thanks, Stacey