



# Valecraft

Homes Ltd.

Purchase Order

PO0049818

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


Vendor:  
6544011 CANADA INC.  
198 JUSTIN DRIVE  
CARLETON PLACE, ON K7C 0C4R

Ship To:  
Site: DEERFIELD VILLAGE PHASE 2  
Lot/Unit: BLOCK M  
Model:  
Civic: TRANQUIL STREAM PRIVATE

tel: 819-360-3722  
fax: 613-249-3946  
contact: MARCO FRANCOEUR

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 02, 2021			ARIEL	H15	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-4200	USED CRANE TO BRING STEEL BEAM AT BACK OF BLOCK M NO ACCESS	3.0000	150.000000	450.00

 Authorized Signature	Subtotal	450.00
	HST	58.50
	Total Order Value	508.50

#### 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



**Notice Of Back Charge :** ☐ Check

Trade : THW COEUA Constructors

Lot / Unit: B/K "M" DEERFIELD

Project Site : BEZINGEIO

Date Issued : 26/01/2020

Description of Work or Material Being Ordered :		Amount:
CRANE TO BRING STEEL BEAM AT BACK ON 1 <sup>ST</sup> WALL NO ACCESS AT BACK OF B/F		
Min 3HBX150% CRANE		450,000
Reason & Cause Due To for Work Being Done or Material Ordered :		
+18T		58,50
*** Note: Reason & Cause information Mandatory for Purchase Orders***		
Total Amount		508,500

**Cost Responsibility:**

<b>Errors Internal :</b>	<input type="checkbox"/> Check	<b>Construction Damage</b>	
<b>(Not being Back Charged)</b>	<input type="checkbox"/> Check	<b>Vandalism Damage :</b>	<input type="checkbox"/> Check
<b>Theft :</b>	<input type="checkbox"/> Check	<b>Trade Related Damage :</b>	<input type="checkbox"/> Check
<b>Reported to Police Yes :</b>	<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

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**From:** construction francoeur <francoeur@live.ca>  
**Sent:** Friday, January 29, 2021 9:43 AM  
**To:** Purchase Orders  
**Subject:** Po request  
**Attachments:** valecraft POJan2021 1.pdf