



Valecraft

Homes Ltd.

Purchase Order

PO0049830

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


Vendor:
BYTOWN MASONRY
104 RYLAND STREET
NEPEAN, ONTARIO K2J6R1

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK O82-O83-O86
Model:
Civic: TRANQUIL STREAM PRIVATE

tel: 6138438247
fax: 613 843-8237
contact: varlotta@bytownmasonry.com

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 04, 2021			ARIEL	B22	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-O82-301	CODE 301	T-SHAPE PORCH CONCRETE CAP AT BLOCK O82	1.0000	287.500000	287.50
042-O83-301	CODE 301	T-SHAPE PORCH CONCRETE CAP AT BLOCK O83	1.0000	287.500000	287.50
042-O86-301	CODE 301	FLAT PORCH CONCRETE CAP BLK. O86	1.0000	500.000000	500.00

 Authorized Signature	Subtotal	1,075.00
	HST	139.75
	Total Order Value	1,214.75

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



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FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Bytown Masonry

Lot / Unit : Block O

Project Site : Deerfield Village 2

Date Issued : Feb 1, 2021

Description of Work or Material Being Ordered :

Amount:

Precast porch caps

1. Flat cap unit 86

500.00

2. T-shape porch cap between units
83 - 82

575.00

Reason & Cause Due To for Work Being Done or Material Ordered :

*** Note: Reason & Cause information Mandatory for Purchase Orders ***

Total Amount

1075.00

Cost Responsibility:

Errors Internal :

☐ Check

Construction Damage

(Not being Back Charged)

☐ Check

Vandalism Damage :

☐ Check

Theft :

☐ Check

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:

[Signature]

Purchase Orders

From: Andrea Pepler
Sent: Thursday, February 4, 2021 11:58 AM
To: Purchase Orders
Subject: FW: Field request form
Attachments: Valecraft-BLK O DV2.pdf

From: Vince Arlotta <varlotta@bytownmasonry.com>
Sent: Wednesday, February 3, 2021 9:16 PM
To: ap <ap@valecraft.com>
Subject: Field request form

Hi Ariel

Attach is a field request form for block O in DV2 for custom saps,
Please note the signature on it is Jeff Jasmann the construction manager was on site and he signed it. So I can you send me the PO as soon possible so I can submit the invoice by Friday morning.

Regards,

Vince Arlotta
BYTOWN MASONRY
C: 613-227-3002
E: varlotta@bytownmasonry.com