



Valecraft

Homes Ltd.

Purchase Order

PO0049820

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 K0A 1L0

Ship To:
Site: RATHWELL LANDING
Lot/Unit: LOT 253, LOT 282
Model:
Civic: HICKSTEAD WAY & PARADE DRIVE

tel:
fax: (613)831-7601
contact: CHERYL

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-253-650	CODE 650	INSTALL 2 - 6" x 6" PT. AT REAR WALK-OUT DECK LOT 253	1.0000	215.000000	215.00
056-282-534	CODE 534	INSTALL 3 COLUMNS AT FRONT PORCH LOT 282	3.0000	362.000000	1,086.00

Subtotal	1,301.00
HST	169.13
Total Order Value	1,470.13

Authorized Signature

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



FIELD REQUEST FORM 2020

Work Order ☐ Check

Purchase Order: ☒ Check

Notice Of Back Charge: ☐ Check

Sub Trade: Cut Rite

Lot / Unit: 253 & Block E unit 27

Project: # 56

Date: Oct 21/20

Amount:

unit 253. Install 2 - 6x6 PT, reinstall rear deck

\$ 215.00

* Block E unit 27. Reinstall deck and railings
+ material P.O. # 0049352

\$ 720.00

935.00

121.55

Total Amount 1056.55

Cost Responsibility:

(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 Performed 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 Approval: AK

Head Office Approval: [Signature]

650
Plan

date



FIELD REQUEST FORM 20 20

Work Order ☐ Check £

Purchase Order: ☒ Check £

Notice Of Back Charge: ☐ Check £

Sub Trade:

Cut Rite Construction

Lot / Unit:

Lot 282

Project:

Proj # 282

Date:

Dec 9/20

Amount:

3 columns @ 362.00 ea

1086.00

Elevation changed by Valecraft
- Sharpley C

changed from 4 columns to 3 columns

~~CODE 650~~

Cut-rite

1086.00

141.18

Total Amount

1227.18

Cost Responsibility:

(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 Performed By :

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Site Approval:

Head Office Approval: