



Valecraft

Homes Ltd.

Purchase Order

PO0049811

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


Vendor:
ORLEANS CARPET INC.
1449 YOUVILLE DRIVE
ORLEANS, ONTARIO K1C 4R1

Ship To:
Site: RATHWELL LANDING
Lot/Unit: CONSTRUCTION SITE TRAILER
Model:
Civic: HICKSTEAD WAY

tel: 6138379373
fax: 613-837-5155
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 02, 2021			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-5600	SUPPLY 10 BAGS OF SELF-LEVELING	10.0000	53.970000	539.70

 Authorized Signature	Subtotal	539.70
	HST	70.16
	Total Order Value	609.86

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

FIELD REQUEST FORM 2020

Work Order : ☐ CheckPurchase Order : ☐ CheckNotice Of Back Charge : ☐ Check

Trade : Orleans carpet
 Lot / Unit : _____
 Project Site : Rathwell Landing
 Date Issued : January 21 2021

Description of Work or Material Being Ordered:	Amount:
Supply 10 bags of self-leveling to site	539.70
For sub floor repairs as per Sergei.	
HST	73.16
Total Amount	609.86

Cost Responsibility:

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

RECEIVED

JAN 29 2021

Site Foreman Approval: _____

Const. Manager Approval: _____

S. Butler

Jan. 26. 2026