



Valecraft

Homes Ltd.

Purchase Order

PO0049822

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

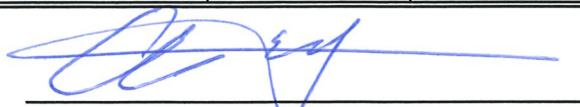
Vendor:
DEVON PLUS COMPANY INC.
15 Quartz Crescent
Stittsville, Ontario K2S 1Z3

Ship To:
Site: RATHWELL LANDING
Lot/Unit: LOT 257
Model: 1020 STANDARD
Civic: 724 PARADE DRIVE

tel:
fax:
contact: Christine Reid (Hunter) christinehunter@bell.net

| ORDER DATE | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS |
|--------------------------------|----------------|-------------|----------------|----------|-------------|
| Feb 02, 2021 | | | ARIEL | D16 | NET 30 DAYS |
| Comments/Special Instructions: | | | | | REFERENCE |

| JOB/LOT/COST | REFERENCE | Description | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-------------|---|-------------|------------|-----------|
| 056-257-680 | #19, 20, 21 | CLEAN HARDWOOD FLOORINGH THROUGHOUT WHOLE HOUSE | 1.0000 | 100.000000 | 100.00 |
| 056-257-680 | #26 | CLEAN WALK-OUT FINISHED BASEMENT RECREATIONAL ROOM | 1.0000 | 200.000000 | 200.00 |

| | | |
|---|-------------------|--------|
|  Authorized Signature | Subtotal | 300.00 |
| | HST | 39.00 |
| | Total Order Value | 339.00 |

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 2019

Work Order ☐ Check

Purchase Order: ☐ Check

Notice Of Back Charge: ☐ Check

Sub Trade:

Lot / Unit:

Project:

Date:

DEVON Plus Company
257
Bathwell Landings
JAN 4/20

| Description of Work or Material Being Ordered | Amount: |
|--|---------|
| Hard Wood Floor Throughout 680 # 19, 20, 21 | 100- |
| WAX on Basement 620 | 75- |
| FINISH BASEMENT WAX on 680 # 26 | 100- |
| Reason & Cause Due To for Work Being Done or Material Ordered | |
| *** Note: Reason & Cause information mandatory for Purchase Orders *** | |
| Total Amount | |

Cost Responsibility:

| Errors Internal | | Construction Damage: | |
|--------------------------|--------------------------------|-----------------------|--------------------------------|
| (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 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 Approval:

Head Office Approval:

S. Muller

[Signature]

Purchase Orders

From: Christine Reid <Christinehunter@bell.net>
Sent: Monday, January 18, 2021 8:40 AM
To: Purchase Orders
Subject: Please see attached PO request forms. thank you!
Attachments: Scan 2021-1-18 08.39.04.pdf