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:

DEERFIELD VILLAGE PHASE 2

Lot/Unit: Model:

Civic:

FAWN VALLEY PRIVATE

BLOCK C12 & C14

tel: fax:

contact:

Christine Reid (Hunter) christinehunter@bell.net

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PR	ICE	EXTENSION
042-C12-666	CODE 666	REMOVE EXCESSIVE PAINT THROUGHOUT HOUSE BLOCK C12	1.0000	250.000	0000	250.00
042-C14-666	CODE 666	REMOVE EXCESSIVE PAINT THROUGHOUT HOUSE BLOCK C14	1.0000	250.000	0000	250.00
-			Subtotal			500.00
	10/		нѕт			65.00

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.

The right is reserved to cancel all or part of this order if not delivered within the time specified.
 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 pirchase 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.

Total Order Value

565.00

	FIELD REQUEST FORM 2019				
	March Onder Charle				
T T 1	Work Order □Check				
Valecraft	Purchase Order: Charge				
Homes Ltd.	Notice Of Back Charge: □Check LFIELD VILLAGE PHASE Z				
Sub Trade: DEER Lot / Unit: / 0.7	111 4 1-12				
Project: $\hookrightarrow \mathcal{B} \mathcal{L}$	PCK C14 C> BLOCK C12				
Date:	JUL 217 3 820 C 12				
Description of W	ork or Material Being Ordered:	Amount:			
	,) - 1				
LOI 14 FX(88)	10% Pains Moushors	250			
	2.1	412			
10 12 EXCESS	112 19m/ hunhor	250			
The state of the s		91540			
Reason & Cause Due To fo	or Work Being Done or Material Ordered :				
*** NI-4 D		49200			
Note: Keason & Gause IIII	ormation mandatory for Purchase Orders**** Total Amoun				
	Cost Responsibility:	iL			
Errors Internal :	Construction Damage:				
(Not being Back Charged)	☐ Check Vandalism Damage:	neck			
Theft:	□Check Trade Related Damage: □Check	neck			
Reported to Police Yes :	□Check	Ť.			
Police Department :					
Doling Donort					
Police Occurrence No. :					
Back Charge To :					
Notification Given To :					
Date Notified Trade :		A Province of the Control of the Con			
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.					
1 , ,	s that unless contested, the aforementioned amount's ducted off your next cheque.				
Sack diagod will be det	A Jan Hort Gridger				
Site Approval:	- HAT				
Site Approval:	- NAMI	<u> </u>			
Head Office Approval:	hot.	, у			

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Purchase Orders

From:	christinehunter@bell.net				
Sent:	Tuesday, January 26, 2021 9:30 AM				
То:	Purchase Orders				
Subject:	Re: Clarification for Lot 12 & Lot 14				
Hi, my apologies. The site is for D	eerfield. Thank you				
On Jan. 26, 2021 9:11 a.m., Purch	ase Orders <po@valecraft.com> wrote:</po@valecraft.com>				
Please confirm that the request stated on the Field Request.	you sent in for Lots 12 & 14 Are for Block C12 &C14 Deerfield Village. No site was				
Ariel Valdes					
Purchasing Assistant					
×					
210-1455 Youville Drive					
Orleans, Ont, K1C 6Z7					
Tel: 613-837-1104 Ext. 220					
Fax: 613-837-5901					
From: Christine Reid < Christineh Sent: Monday, January 25, 2021					
To: Purchase Orders < PO@valed	craft.com>				
Subject: Hi, Please see attached	PO request form. thank you!				

Purchase Orders

From:

Christine Reid < Christinehunter@bell.net>

Sent:

Monday, January 25, 2021 9:27 AM

To:

Purchase Orders

Subject:

Hi, Please see attached PO request form. thank you!

Attachments:

Scan 2021-1-25 09.26.20.pdf