



Valecraft

Homes (2019) Limited

Purchase Order

PO0000676

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

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

Ship To:
Site: PLACE ST. THOMAS PHASE 3
Lot/Unit: LOT 1
Model: 1016
Civic: 501 STRASBOURG STREET

tel: 613-277-8349
fax:
contact: Christine Reid (Hunter) christinehunter@bell.net

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 04, 2021			ARIEL	D16	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
064-001-666	CODE 666	EXCESSIVE PAINT THROUGHOUT FLOORS & WINDOWS	1.0000	200.000000	200.00
064-001-680	#13,16,17,18,19,20, # 21, 22, 55	CLEAN HARDWOOD FLOORING THROUGHOUT WHOLE HOUSE	1.0000	100.000000	100.00
064-001-707	CODE 707	3 TRIPS, OUT OF CITY	1.0000	200.000000	200.00

Authorized Signature

Subtotal	500.00
HST	65.00
Total Order Value	565.00

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



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2020

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade :

DEVON Plus Company

Lot / Unit :

1 PHASE 3

Project Site :

Embrun

Date Issued :

JAN 6/21

Description of Work or Material Being Ordered :

Amount:

*EXCESSIVE POINT THRUOUT FLOOR - windows
TURS*

200-

Hardwood THRUOUT HOUSE

100-

OUT OF CITY limits 3TRIP

200-

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 :

☐ 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:

[Signature] *JAN 7/21*

Const. Manager Approval:

[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