



Valecraft

Homes Ltd.

Purchase Order

PO0049872

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

Vendor:
UNITED WINDOWS AND DOORS
90 STONE RIDGE ROAD
VAUGHAN ONT L4H 3G9

Ship To:
Site: RATHWELL LANDING
Lot/Unit: LOT 261
Model: 1086 REVERSED
Civic: 732 PARADE DRIVE

tel: 1-800-463-1930
fax:
contact: BARRY LEE

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 16, 2021			ARIEL	E01	NET 60 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-261-680	#17	CHANGE WINDOWS ON REAR GREAT ROOM WALL	1.0000	1,880.000000	1,880.00
056-261-680	#31	DINING ROOM CREDIT 3-24"x24" WINDOW ADD 2-30"x72" OPERATING CASEMENT WINDOWS	1.0000	358.000000	358.00

Authorized Signature

Subtotal	2,238.00
HST	290.94
Total Order Value	2,528.94

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



QUOTE BY: Kevin Allen

QUOTE #: JKEV16793

SOLD TO: VALECRAFT RATHWELL LANDING
JEFF JASMANN
1455 YOUVILLE DR
ORLEANS, ON KIC6Z7

SHIP TO:

Phone: 613-837-1104

Fax: 613-837-1102

PROJECT NAME: INVOICE PURPOSE ONLY - HNR - LOT 261

PO#:

REFERENCE: 1086 B W/O - PO WORK

Ship Via: Ground/Next Truck

INVOICING PURPOSE ONLY
SUPPLY ONLY

CUSTOMER EXTRAS
CAI - ADDITIONAL ITEMS
CUST#061804

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-1		DINING ROOM DELETE 3 24X24 WINDOWS ADD 2 30X72 OPERATING CASEMENTS COMMENTS: INV 1078 LINE 31			
			\$358.00	1	\$358.00
Line-2		CHANGE WINDOWS ON REAR WALL OF GREAT ROOM AS PER QUOTE AUG 5TH 2020 (OPTION A) AND DRAWING 3 DOUBLE REENFORCED CASEMENTS 48X153 COMMENTS: INV 1179 LINE 17			
			\$1,880.00	1	\$1,880.00
Total:					\$2,238.00
HST(13%)					\$290.94
NET TOTAL:					\$2,528.94
Total Units:					2

It is the responsibility of the Builder/Purchaser to ensure that all windows and doors in the quote above are in accordance with, but not limited to, the following:

1. All current Zoning requirements.
2. All current Fire Regulations.
3. All current Building Standard Regulations, including, but not limited to, the Local Building code.

Presented by: _____ Date: _____

Purchaser: _____ Date: _____

Purchase Orders

From: Kevin Allen <Kallen@jeldwen.com>
Sent: Monday, February 15, 2021 5:31 PM
To: Purchase Orders
Subject: Lot 261 RL - Request For PO for Extras
Attachments: LOT 261 RL PO WORK CHANGES JKEV16793.PDF

Hi Ariel,

Please provide PO for extras for Lot 261 Rathwell Landing.

As per attached change order (JKEV16793)

Please have PO completed as soon as possible.

Thanks,

KEVIN ALLEN | TERRITORY SALES MANAGER

JELD-WEN of Canada Ltd.
90 Stone Ridge Road
Vaughan, Ontario
L4H 3G9
Phone: 613.227.2151
Email: kallen@jeldwen.com

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