



Valecraft

Homes (2019) Limited

Purchase Order

PO0000722

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


Vendor:
VAN DE LAAR CONSTRUCTION INC.
5945 ROCKDALE ROAD
VARS, ON K0A 3H0
CA

Ship To:
Site: PLACE ST. THOMAS PHASE 5
Lot/Unit: CONSTRUCTION SITE
Model:
Civic: LUCERNE DRIVE

tel: 613-227-8487
fax:
contact: JASON VAN DE LAAR

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 02, 2021			ARIEL	V12	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-6500	- MOVE FOAM BLOCK A -	2.0000	45.000000	90.00

 Authorized Signature	Subtotal	922.50
	HST	119.93
	Total Order Value	1,042.43

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



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Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-6500	CLEANING SNOW OFF STOCKED MATERIAL, ENTRY, DRIVEWAY, LOT 1	1.0000	45.000000	45.00
-	5050-6500	CLEANING SNOW OFF STOCKED MATERIAL, ENTRY, DRIVEWAY, LOT 2	1.0000	45.000000	45.00
-	5050-6500	CLEANING SNOW OFF STOCKED MATERIAL, ENTRY, DRIVEWAY, LOT 3	1.0000	45.000000	45.00
-	5050-6500	CLEANING SNOW OFF STOCKED MATERIAL, ENTRY, DRIVEWAY, LOT 4	1.0000	45.000000	45.00
-	5050-6500	-			
-	5050-6500	SNOW REMOVAL & MOVING MATERIALS FOR OTHER TRADES LOT 1	1.2500	45.000000	56.25
-	5050-6500	SNOW REMOVAL & MOVING MATERIALS FOR OTHER TRADES LOT 2	1.2500	45.000000	56.25
-	5050-6500	SNOW REMOVAL & MOVING MATERIALS FOR OTHER TRADES LOT 3	1.2500	45.000000	56.25
-	5050-6500	SNOW REMOVAL & MOVING MATERIALS FOR OTHER TRADES LOT 4	1.2500	45.000000	56.25
-	5050-6500	-			
-	5050-6500	MOVE FOAM DELIVERIED AFTER HOURS, MOVE PROPANE TANKS	3.5000	45.000000	157.50
-	5050-6500	-			
-	5050-6500	SNOW REMOVAL ON FEB. 23 & FEB. 25 LOT 6	6.0000	45.000000	270.00

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FIELD REQUEST FORM 2020

Trade: Framing
Lot / Unit: Lot 2 Lot 1
Project Site: 065
Date Issued: 8 Jan 2021

Work Order: ☐ Yes
Purchase Order: ☒ Yes
Notice Of Back Charge: ☐ Yes

Description of Work or Material Being Ordered	Amount
After hours foam delivery and placing on site because driver won't drive on site due to snow storm. 2. Hours per unit 3.5 hrs	
snow removal Lot 1 and moving materials for other trades. Cor's 1, 2, 3, 4, 15r	5 hrs

Reason & Cause Due To for Work Being Done or Material Ordered

Note: Reason & Cause Information Mandatory on all back charges

Cost Responsibility

Total Amount

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

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 leave written confirmation to Valecraft Homes Ltd that he has received Payment.
Note (2): Contractor acknowledges that unless contacted, the aforementioned amount back charged will be deducted off your next cheque.

Site Foreman Approval: [Signature] 15/3/21
Const. Manager Approval: [Signature]



FIELD REQUEST FORM 2020

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Framing
Lot / Unit : Lot 45
Project Site : 65
Date Issued : Feb 01 2021

Description of Work or Material Being Ordered :	Amount:
- cleaning snow off over stocked material	
- removing snow from entry way, garage etc	
LOTS 1, 2, 3, 4, 5	4 hrs

Reason & Cause Due To for Work Being Done or Material Ordered :

*** Note: Reason & Cause information Mandatory for Purchase Orders ***

Cost Responsibility:

Total Amount

Errors Internal :	<input type="checkbox"/> Check	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 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.

Site Foreman Approval:

Const. Manager Approval:

AL Feb 8/21
[Signature]



Work Order : ☐ Check

Purchase Order : ☒ ~~Order~~

Notice Of Back Charge : ☐ Check

Trade : Framing

Lot / Unit: Lot 1 Lot 4 Blocks

Project Site : 065

Date Issued :

Description of Work or Material Being Ordered:		Amount:
Plan	Lot 1 move wall to add 36" base for shower error (Smith) (2nd Envision)	1.5 hrs
	Lot 6 remove an Feb 23 and Feb 25	6 hrs
	Block A move form for fastening (sub crane)	2 hrs
Reason & Cause Due To for Work Being Done or Material Ordered:		
Note: Reason & Cause information mandatory for Purchase orders		
Cost Responsibility	Total Amount	9.5 hrs

Cost Responsibility:

Errors Internal	<input type="checkbox"/> Check	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 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 confirmed in writing, the contractor is not responsible for any damage to the property.

Note (2): Contractor acknowledges that unless contested, the aforementioned amount's back charged will be deducted off your next cheque.

Site Foreman Approval:

Const. Manager Approval: