



# Valecraft

Homes Ltd.

Purchase Order

PO0050055

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: DEERFIELD VILLAGE PHASE 2  
Lot/Unit: BLOCK B06-B07-B08-B09-B10-B11  
Model:  
Civic: FAWN VALLEY PRIVATE

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 29, 2021			ARIEL	E01	NET 60 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-B06-121	CODE 121	SOUND GLASS REQUIRED BLOCK B06	1.0000	367.000000	367.00
042-B06-680	CODE 680	UPGRDAE TO 4 PCS. ENSUITE BATHROOM WINDOW LAYOUT BLOCK B06	1.0000	87.000000	87.00
042-B07-121	CODE 121	SOUND GLASS REQUIRED BLOCK B07	1.0000	426.000000	426.00
042-B07-680	CODE 680	CREDIT CENTER WINDOW AT GREAT ROOM FIREPLACE BLOCK B07	1.0000	-288.000000	-288.00
042-B08-121	CODE 121	SOUND GLASS REQUIRED BLOCK B08	1.0000	426.000000	426.00
042-B08-680	CODE 680	CREDIT CENTER WINDOW AT GREAT ROOM FIREPLACE BLOCK B08	1.0000	-288.000000	-288.00
042-B09-121	CODE 121	SOUND GLASS REQUIRED BLOCK B09	1.0000	395.000000	395.00
042-B09-680	CODE 680	UPGRADE TO 4 PCS. ENSUITE BATHROOM WINDOW LAYOUT BLOCK B09	1.0000	87.000000	87.00
042-B10-121	CODE 121	SOUND GLASS REQUIRED BLOCK B10	1.0000	404.000000	404.00
042-B10-680	CODE 680	UPGRADE TO 4 PCS. ENSUITE BATHROOM WINDOW LAYOUT BLOCK B10	1.0000	87.000000	87.00
042-B11-121	CODE 121	SOUND GLASS REQUIRED BLOCK B11	1.0000	498.000000	498.00

Subtotal	2,201.00
HST	286.13
Total Order Value	2,487.13

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.
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 #:** JKEV16958

**SOLD TO:** VALECRAFT DEERFIELD VILLAGE 2  
JEFF JASMANN  
1455 YOVILLE DR  
ORLEANS, ON K1C6Z7

**SHIP TO:**

**Phone:** 613-837-1104

**Fax:** 613-837-1102

**PROJECT NAME:** INVOICE PURPOSE ONLY - HNR - BLOCK B UNIT 6

**PO#:**

**REFERENCE:** 120 END PORCH - PO WORK

**Ship Via:** Ground/Next Truck

INVOICING PURPOSE ONLY  
SUPPLY ONLY

CUSTOMER EXTRAS  
CAI - ADDITIONAL ITEMS  
CUST#043408

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-1		SOUND GLASS REQUIRED, AS PER TRANSPORTATION NOISE ASSESSMENT BEDROOMS REAR ELEVATION STC 33 LIVING ROOMS REAR ELEVATION STC 28	\$367.00	1	\$367.00
Line-2		LUXURY 4 PC ENSUITE COMMENTS: AS PER DRAWING	\$87.00	1	\$87.00
<b>Total:</b>					\$454.00
<b>HST(13%)</b>					\$59.02
<b>NET TOTAL:</b>					\$513.02
<b>Total Units:</b>					2



**QUOTE BY:** Kevin Allen

**QUOTE #:** JKEV16959

**SOLD TO:** VALECRAFT DEERFIELD VILLAGE 2  
JEFF JASMANN  
1455 YUUVILLE DR  
ORLEANS, ON K1C6Z7

**SHIP TO:**

**Phone:** 613-837-1104

**Fax:** 613-837-1102

**PROJECT NAME:** INVOICE PURPOSE ONLY - HNR - BLOCK B UNIT 7

**PO#:**

**REFERENCE:** 160-2 MID - PO WORK

**Ship Via:** Ground/Next Truck

INVOICING PURPOSE ONLY  
SUPPLY ONLY

CUSTOMER EXTRAS  
CAI - ADDITIONAL ITEMS  
CUST#043408

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-1		SOUND GLASS REQUIRED, AS PER TRANSPORTATION NOISE ASSESSMENT BEDROOMS REAR ELEVATION STC 33 LIVING ROOMS REAR ELEVATION STC 28	\$426.00	1	\$426.00
Line-2		SUPPLY GAS FIRPLACE IN GREAT ROOM DELETE CENTRE WINDOW COMMENTS: AS PER DRAWING	\$-288.00	1	\$-288.00
<b>Total:</b>					\$138.00
<b>HST(13%)</b>					\$17.94
<b>NET TOTAL:</b>					\$155.94
<b>Total Units:</b>					2



**QUOTE BY:** Kevin Allen

**QUOTE #:** JKEV16960

**SOLD TO:** VALECRAFT DEERFIELD VILLAGE 2  
JEFF JASMANN  
1455 YOUVILLE DR  
ORLEANS, ON K1C6Z7

**SHIP TO:**

**Phone:** 613-837-1104

**Fax:** 613-837-1102

**PROJECT NAME:** INVOICE PURPOSE ONLY - HNR - BLOCK B UNIT 8

**PO#:**

**REFERENCE:** 160-2 MID - PO WORK

**Ship Via:** Ground/Next Truck

INVOICING PURPOSE ONLY  
SUPPLY ONLY

CUSTOMER EXTRAS  
CAI - ADDITIONAL ITEMS  
CUST#043408

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-1		SOUND GLASS REQUIRED, AS PER TRANSPORTATION NOISE ASSESSMENT BEDROOMS REAR ELEVATION STC 33 LIVING ROOMS REAR ELEVATION STC 28	\$426.00	1	\$426.00
Line-2		SUPPLY GAS FIRPLACE IN GREAT ROOM DELETE CENTRE WINDOW COMMENTS: AS PER DRAWING	\$-288.00	1	\$-288.00
<b>Total:</b>					\$138.00
<b>HST(13%)</b>					\$17.94
<b>NET TOTAL:</b>					\$155.94
<b>Total Units:</b>					2





**QUOTE BY:** Kevin Allen

**QUOTE #:** JKEV16961

**SOLD TO:** VALECRAFT DEERFIELD VILLAGE 2  
JEFF JASMANN  
1455 YOUVILLE DR  
ORLEANS, ON K1C6Z7

**SHIP TO:**

**Phone:** 613-837-1104

**Fax:** 613-837-1102

**PROJECT NAME:** INVOICE PURPOSE ONLY - HNR - BLOCK B UNIT 9

**PO#:**

**REFERENCE:** 140 MID - PO WORK

**Ship Via:** Ground/Next Truck

INVOICING PURPOSE ONLY  
SUPPLY ONLY

CUSTOMER EXTRAS  
CAI - ADDITIONAL ITEMS  
CUST#043408

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-1		SOUND GLASS REQUIRED, AS PER TRANSPORTATION NOISE ASSESSMENT BEDROOMS REAR ELEVATION STC 33 LIVING ROOMS REAR ELEVATION STC 28	\$395.00	1	\$395.00
Line-2		LUXURY 4 PCE ENSUITE COMMENTS: AS PER DRAWING	\$87.00	1	\$87.00
<b>Total:</b>					\$482.00
<b>HST(13%)</b>					\$62.66
<b>NET TOTAL:</b>					\$544.66
<b>Total Units:</b>					2



**QUOTE BY:** Kevin Allen

**QUOTE #:** JKEV16962

**SOLD TO:** VALECRAFT DEERFIELD VILLAGE 2  
JEFF JASMANN  
1455 YOUVILLE DR  
ORLEANS, ON K1C6Z7

**SHIP TO:**

**Phone:** 613-837-1104

**Fax:** 613-837-1102

**PROJECT NAME:** INVOICE PURPOSE ONLY - HNR - BLOCK B UNIT 10

**PO#:**

**REFERENCE:** 110 MID - PO WORK

**Ship Via:** Ground/Next Truck

INVOICING PURPOSE ONLY  
SUPPLY ONLY

CUSTOMER EXTRAS  
CAI - ADDITIONAL ITEMS  
CUST#043408

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-1		SOUND GLASS REQUIRED, AS PER TRANSPORTATION NOISE ASSESSMENT BEDROOMS REAR ELEVATION STC 33 LIVING ROOMS REAR ELEVATION STC 28	\$404.00	1	\$404.00
Line-2		S/I OPT 4 PC ENSUITE CONTRACT AMOUNT (STANDARD COLOUR) COMMENTS: AS PER DRAWING	\$87.00	1	\$87.00
<b>Total:</b>					\$491.00
<b>HST(13%)</b>					\$63.83
<b>NET TOTAL:</b>					\$554.83
<b>Total Units:</b>					2



**QUOTE BY:** Kevin Allen

**QUOTE #:** JKEV16963

**SOLD TO:** VALECRAFT DEERFIELD VILLAGE 2  
JEFF JASMANN  
1455 YOVILLE DR  
ORLEANS, ON K1C6Z7

**SHIP TO:**

**Phone:** 613-837-1104

**Fax:** 613-837-1102

**PROJECT NAME:** INVOICE PURPOSE ONLY - HNR - BLOCK B UNIT 11

**PO#:**

**REFERENCE:** 105 END - PO WORK

**Ship Via:** Ground/Next Truck

INVOICING PURPOSE ONLY  
SUPPLY ONLY

CUSTOMER EXTRAS  
CAI - ADDITIONAL ITEMS  
CUST#043408

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-1		SOUND GLASS REQUIRED, AS PER TRANSPORTATION NOISE ASSESSMENT BEDROOMS REAR ELEVATION STC 33 SIDE ELEVATION 29 LIVING ROOMS REAR ELEVATION STC 28			
			\$498.00	1	\$498.00
<b>Total:</b>					\$498.00
<b>HST(13%)</b>					\$64.74
<b>NET TOTAL:</b>					\$562.74
<b>Total Units:</b>					1

Due to a significant influx in order volumes and supply chain challenges resulting from COVID-19, we must advise that normal delivery dates and lead times on products manufactured and shipped from our Canadian and US facilities will be impacted. Increased lead times will remain in effect until such time as the supply chain across North America stabilizes.

We will do everything within our control to revert to standard lead times on all products as soon as possible. At this point there is no way of knowing how long these issues will remain. As the situation changes, we will bring you more detailed information.

We thank you in advance for your cooperation and patience as we work through these changing business conditions together.

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

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**From:** Kevin Allen <Kallen@jeldwen.com>  
**Sent:** Friday, March 26, 2021 1:03 PM  
**To:** Purchase Orders  
**Subject:** BL B UNITS 6-11 DF - Request For PO for Extras  
**Attachments:** BL B UNIT 6 PO WORK CHANGES.PDF; BL B UNIT 7 PO WORK CHANGES.PDF; BL B UNIT 8 PO WORK CHANGES.PDF; BL B UNIT 9 PO WORK CHANGES.PDF; BL B UNIT 10 PO WORK CHANGES.PDF; BL B UNIT 11 PO WORK CHANGES.PDF

Ariel,

Please provide PO for extras for Block B Units 6-11 Deerfield.

As per attached change orders.

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](mailto:kallen@jeldwen.com)

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