

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

Vendor:

519171 ONTARIO INC. O/A AABLE CONSTRUCTION 2430 DELZOTTO AVENUE OTTAWA, ON K1T 3V7

Ship To:

Site: Lot/Unit: **DEERFIELD VILLAGE PHASE 2** BLOCK A01-A02-A03-A04-A05

Model:

Civic:

FAWN VALLEY PRIVATE

tel:

6138220731

contact:

ANGELA SHELP

ORDER DATE Apr 01, 2021	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # A01	TERMS NET 30 DAYS	
Comments/Special In	REFERENCE					

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-A01-703	CODE 703	TARP MONTHLY RENATAL - 30 TARPS BLOCK A01 -	1.0000	480.000000	480.00
042-A02-703	CODE 703	TARP MONTHLY RENATAL - 30 TARPS BLOCK A02 -	1.0000	480.000000	480.00
042-A03-703	CODE 703	TARP MONTHLY RENATAL - 30 TARPS BLOCK A03 -	1.0000	480.000000	480.00
042-A04-703	CODE 703	TARP MONTHLY RENATAL - 30 TARPS BLOCK A04 -	1.0000	480.000000	480.00
042-A05-703	CODE 703	TARP MONTHLY RENATAL - 30 TARPS BLOCK A05 -	1.0000	480.000000	480.00

312.00 **HST Total Order Value** 2,712.00

2,400.00

Subtotal

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.

Authorized Signature

- 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 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.

FIELD REQUEST FORM 2020 Work Order: □ Check Purchase Order: Check Notice Of Back Charge: □ Check Aable Construction Trade: Lot / Unit : Site roject Site : Deerfield Village Project Site: 18-Mar-21 Date Issued: Description of Work or Material Being Ordered: Amount: Completion Slip# 79787 - 30 Tarps 30 Days (Monthly rate) @ \$80/Tarp 2,400.00 Tarps Dropped Off 12/17/20 - Slip# 799281 Reason & Cause Due To for Work Being Done or Material Ordered: CODE 703 HST \$ 312.00 *** Note: Reason & Cause information Mandatory for Purchase Orders*** **Total Amount** 2,712.00 **Cost Responsibility:** Errors Internal: **Construction Damage** ☐ Check (Not being Back Charged) Vandalism Damage: ☐ Check ☐ Check Theft: Trade Related Damage: ☐ Check 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:

Const. Manager Approval:

Purchase Orders

From:

Angela Shelp < Angela. Shelp@aable.ca>

Sent:

Friday, March 19, 2021 11:24 AM

To:

Purchase Orders

Subject:

New PO Requests Attached

Attachments:

20210318_231250.pdf

Good Morning,

Attached are Po requests. I would like to follow up on the other I have sent in? Specifically, the 2 from February.

Thank you,

Angela Shelp Bookkeeper Aable Construction Ltd. Tel: 613-822-0731 ext. 105

Fax: 613 -822-6631

----Original Message-----

From: m5digitalscanner@gmail.com <m5digitalscanner@gmail.com>

Sent: March 18, 2021 6:13 PM

To: Angela Shelp <Angela.Shelp@aable.ca> Subject: Email from Epson WF-C20600 Series

Attached Scan Data