



Valecraft

Homes Ltd.

Purchase Order

PO0050093

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: DEERFIELD VILLAGE PHASE 2
Lot/Unit: CONSTRUCTION SITE
Model:
Civic: FAWN VALLEY PRIVATE

tel: 6138220731
fax:
contact: ANGELA SHELP

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-4200	TARP RNETAL MONTHLY RATE 10 TARPS	1.0000	800.000000	800.00
-	5050-4200	TARP RENTAL MONTHLY RATE 2 TARPS	1.0000	160.000000	160.00


Authorized Signature

Subtotal	960.00
HST	124.80
Total Order Value	1,084.80

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



FIELD REQUEST FORM 2020

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : Aable Construction

Lot / Unit : Site

Project Site : Deerfield Village

Date Issued : 08-Mar-21

Description of Work or Material Being Ordered :

Amount:

Completion Slip# 79785

31 Days (Monthly rate) @ \$80/Tarp - 10 TARPS

\$ 800.00

Tarps Dropped Off 1/07/21 m- Slip# 799282

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

HST 104

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

Total Amount \$ 904.00

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 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: Saturday, March 13, 2021 2:13 PM
To: Purchase Orders
Subject: PO request - Deerfield
Attachments: 20210313_030001.pdf

Good Afternoon,
Please see the attached PO request.

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 12, 2021 9:00 PM
To: Angela Shelp <Angela.Shelp@aable.ca>
Subject: Email from Epson WF-C20600 Series

Attached Scan Data

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