



Valecraft

Homes Ltd.

Purchase Order

PO0050097

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


Vendor:
6544011 CANADA INC.
198 JUSTIN DRIVE
CARLETON PLACE, ON K7C 0C4R

Ship To:
Site: RATHWELL LANDING
Lot/Unit: LOT 293
Model: 1086
Civic: 169 HICKSTEAD WAY

tel: 819-360-3722
fax: 613-249-3946
contact: MARCO FRANCOEUR

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Apr 01, 2021			ARIEL	H15	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-293-650	CODE 650	REBUILT FRAMING AT STAIRS THAT WERE INSTALLED	8.0000	65.000000	520.00


Authorized Signature

Subtotal	520.00
HST	67.60
Total Order Value	587.60

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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FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : FINANCIAL CONSULTANT

Lot / Unit : RL 293

Project Site : RATHWELL LANDINGS

Date Issued : 2/03/2021

Description of Work or Material Being Ordered :

STAIR (POND) WAS DONE CUSTOMER CHANGE
TAPED POND WALL OUT AND REBUILT POND WALL DIFFERENT

Amount:

4 HRS X 2 MEN = 8 HRS X £65

520.00

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

CODE 650

HCT 6760

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

Total Amount 587.60

Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage	<input type="checkbox"/> Check
(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:

[Signature]

[Signature]

Purchase Orders

From: construction francoeur <francoeur@live.ca>
Sent: Tuesday, March 16, 2021 4:18 PM
To: Purchase Orders
Subject: PO request
Attachments: valecraftPOMar.pdf