



# Valecraft

## Homes (2019) Limited

Purchase Order

PO0000789

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 & 6  
Lot/Unit: CONSTRUCTION SITE  
Model:  
Civic: LUCERNE DRIVE & NAMUR STREET

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

ORDER DATE Apr 01, 2021	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # V12	TERMS NET 30 DAYS REFERENCE
Comments/Special Instructions:					

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-6500	MOVE LUMBER AT LOT 2 FOR WATER STATION, DE-ICE LUMBER LOT 5	4.0000	45.000000	180.00
-	5050-6600	UNLOAD & MOVE FOAM TOWARDS BLK. A, LOT 21-22-23	7.0000	45.000000	315.00

 _____ Authorized Signature	<b>Subtotal</b>	<b>495.00</b>
	<b>HST</b>	<b>64.35</b>
	<b>Total Order Value</b>	<b>559.35</b>

### 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.

# FIELD REQUEST FORM 2020



Work Order :  Check  
 Purchase Order :  Check  
 Notice Of Back Charge :  Check

Trade : framing  
 Lot / Unit : Lot  
 Project Site : 065  
 Date Issued : 11:01 Mar 9 and 10 2021

①  
②  
③  
④  
⑤

Description of Work or Material Being Ordered	Amount:
unload transport truck of foam	3 hrs
Bring foam to excavation site for Block A PST 6	2 hrs
Bring foam to excavation site for lots 21, 22, 23 PST 6	2 hrs
Do ice 2x8 lumber at lot 5 PST 5	2 hrs
move over stock lumber from lot 2 for water station	2 hrs
Reason & Cause Due To for Work Being Done or Material Ordered	
Note: Reason & Cause information mandatory for Purchase Orders	
Total Amount	

### Cost Responsibility:

Errors Internal (Not being Back Charged)	<input type="checkbox"/> Check	Construction Damage	
Theft :	<input type="checkbox"/> Check	Vandalism Damage :	<input type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> Check	Trade Related Damage :	<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: [Signature] March 9/21  
 Const. Manager Approval: \_\_\_\_\_