

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: BLOCK A, B, P

Model: Civic:

**FAWN VALLEY & DEARBORN PRIVATE** 

tel:

6138220731

fax: contact:

ANGELA SHELP

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

JOB/LOT/COST	REFERENCE	Description ORI		UNIT PRICE		EXTENSION
042-A01-703	CODE 703	WINTER TARP RENTAL & PICK UP BLK A01	3.0000 117.000000		000	351.00
042-A02-703	CODE 703	WINTER TARP RENTAL & PICK UP BLK A02 2.0000 117.000000				234.00
042-A03-703	CODE 703	WINTER TARP RENTAL & PICK UP BLK A03 2.0000 117.000000				234.00
042-A04-703	CODE 703	WINTER TARP RENTAL & PICK UP BLK A04	117.0000	000	234.00	
042-A05-703	CODE 703	WINTER TARP RENTAL & PICK UP BLK A05	3.0000	117.0000	000	351.00
1		-				
042-B06-703	CODE 703	WINTER TARP RENTAL & PICK UP BLK A06	3.0000	117.0000	000	351.00
042-B07-703	CODE 703	WINTER TARP RENTAL & PICK UP BLK B07	3.0000 117.000000		000	351.00
042-B08-703	CODE 703	WINTER TARP RENTAL & PICK UP BLK B08	3.0000	117.0000	000	351.00
042-B09-703	CODE 703	WINTER TARP RENTAL & PICK UP BLK B09	3.0000	117.0000	000	351.00
042-B10-703	CODE 703	WINTER TARP RENTAL & PICK UP BLK B10	3.0000	117.0000	000	351.00
042-B11-703	CODE 703	WINTER TARP RENTAL & PICK UP BLK B11	3.0000	117.000000		351.00
		-				
042-P87-703	CODE 703	WINTER TARP RENTAL & PICK UP BLK P87	2.0000	86.1700	000	172.34
042-P88-703	CODE 703	WINTER TARP RENTAL & PICK UP BLK P88	2.0000	86.170000		172.34
042-P89-703	CODE 703	WINTER TARP RENTAL & PICK UP BLK P89	2.0000	86.160000		172.32
042-P90-703	CODE 703	WINTER TARP RENTAL & PICK UP BLK P90	2.0000	86.160000		172.32
042-P91-703	CODE 703	WINTER TARP RENTAL & PICK UP BLK P91	2.0000	86.170000		172.34
042-P92-703	CODE 703	WINTER TARP RENTAL & PICK UP BLK P92	2.0000	86.170000		172.34
		-				
			Subtotal			4,544.00

**HST** 590.72 Authorized Signature **Total Order Value** 5,134.72

#### 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 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: Site Lot / Unit : Deerfield Village Project Site : April 8th, 2021 Date Issued: Description of Work or Material Being Ordered: Amount: Completion Slip# 79790 \*\*\*Winter Tarp Pick Up\*\*\* 10 Tarps - Original Slip# 799282 - March 8 - April 8 ( 30 days ) 800.00 2 Tarps - Original Slip# 799281 - March 18 - April 8 (21 days) \$ 234.00 30 Tarps - Original Slip# 799283 - March 18 - April 8 (21 days) 3,510.00 Reason & Cause Due To for Work Being Done or Material Ordered: HST \$ 590.72 \*\*\* Note: Reason & Cause information Mandatory for Purchase Orders\*\*\* **Total Amount** 5,134.72 **Cost Responsibility:**

☐ Check

Site Foreman Approval:

Const. Manager Approval:

**Errors Internal:** 

(Not being Back Charged)

(Not being Back Charged)	☐ Check	Vandalism Damage :	Check	
Theft:	☐ Check	Trade Related Damage :	☐ Check	
Reported to Police Yes:	☐ Check			*
Police Department :				
Police Report :				
Police Occurrence No. :				
				ra,
Back Charge To :				
Notification Given To :				
Date Notified Trade :				
Notice Given By :				
Repair Work Preformed By :				
written confirm Note (2) : Contractor ackn	ation to Valecraft Ho	h the repair contractor, he must mes Ltd that he has received Pa s contested, the aforementione our next cheque.	ayment.	

**Construction Damage** 

Vandalism Damage :

## **Purchase Orders**

From:

Angela Shelp < Angela. Shelp@aable.ca>

Sent:

Wednesday, April 7, 2021 1:38 PM

To:

Purchase Orders

Subject:

PO Request - Last Tarp Rental

**Attachments:** 

20210407\_011421.pdf

Hey Ariel,

Attached is the last request for the tarp rentals.

Thanks,

Angela Shelp Bookkeeper

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

Fax: 613 -822-6631

----Original Message-----

From: Printer <printer@aable.ca> Sent: April 6, 2021 8:14 PM

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

Attached Scan Data

# **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 : April 7th, 2021 Date Issued: Description of Work or Material Being Ordered: Amount: Completion Slip# 79791 \*\*\*Winter Tarp Pick Up\*\*\* 30 Tarps - Original Slip# 799283 - March 18 - April 7 (21 days) 3,510.00 Reason & Cause Due To for Work Being Done or Material Ordered: HST 456.30 \*\*\* Note: Reason & Cause information Mandatory for Purchase Orders\*\*\* **Total Amount** 3.966.30 **Cost Responsibility: Construction Damage** Errors Internal: 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 :

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.

Notice Given By :

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:** 

Repair Work Preformed By :

### **Purchase Orders**

From:

Angela Shelp < Angela. Shelp@aable.ca>

Sent:

Wednesday, April 7, 2021 2:48 PM

To:

**Purchase Orders** 

Subject:

REVISED PO Request

Attachments:

20210407\_022851.pdf

Hey Ariel,

My apologies, attached is the revised PO request for the last of the tarps picked up..

Thanks,

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

Fax: 613 -822-6631

----Original Message-----

From: Printer <printer@aable.ca> Sent: April 6, 2021 9:29 PM

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

Attached Scan Data