



Valecraft

Homes Ltd.

Purchase Order

PO0050253

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: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK M69
Model: 130 REVERSED
Civic: 648 TRANQUIL STREAM PRIVATE

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
May 04, 2021			ARIEL	H15	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-M69-650	CODE 650	HIGH WALL AT STAIRCASE MODIFIED TO PASS CITY INSPECTION 7 HOURS, 2 MEN -	14.0000	70.000000	980.00

 Authorized Signature	Subtotal	980.00
	HST	127.40
	Total Order Value	1,107.40

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 : FINISH CONSTRUCTION

Lot / Unit : 1524 BK M UNIT 69

Project Site : BRAND

Date Issued : 12 April 2021

Description of Work or Material Being Ordered :

Amount:

High wall strip case masonry wall from city

ADD 14x286x18" to wall to pass inspection

cut plate pull out some 104 + 90" 286 at window

(not on plan high wall) 7HUS x 2 men = 14125 x 705

980,00

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

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

Total Amount 1107,405

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:

[Signature]

4/18/21

[Signature]

Purchase Orders

From: construction francoeur <francoeur@live.ca>
Sent: Tuesday, April 20, 2021 9:10 AM
To: Purchase Orders
Subject: PO requests
Attachments: Valecraft PO april.pdf