



Valecraft

Homes Ltd.

Purchase Order

PO0050255

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 R01-R02-R05-R06-R07-R08-R11-R12
Model:
Civic: DEARBORN 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-R01-650	CODE 650	RELEVEL BSMT. WINDOWS MOVE OFFSET INSIDE & OUTSIDE FRAME R01	2.0000	70.000000	140.00
042-R02-650	CODE 650	RELEVEL GRD. WINDOWS MOVE OFFSET INSIDE & OUTSIDE FRAME R02	2.0000	70.000000	140.00
042-R05-650	CODE 650	RELEVEL GRD. WINDOWS MOVE OFFSET INSIDE & OUTSIDE FRAME R05	2.0000	70.000000	140.00
042-R06-650	CODE 650	RELEVEL BSMT. WINDOWS MOVE OFFSET INSIDE & OUTSIDE FRAME R06	2.0000	70.000000	140.00
042-R07-650	CODE 650	RELEVEL BSMT. WINDOWS MOVE OFFSET INSIDE & OUTSIDE FRAME R07	2.0000	70.000000	140.00
042-R08-650	CODE 650	RELEVEL GRD. WINDOWS MOVE OFFSET INSIDE & OUTSIDE FRAME R08	2.0000	70.000000	140.00
042-R11-650	CODE 650	RELEVEL GRD. WINDOWS MOVE OFFSET INSIDE & OUTSIDE FRAME R09	2.0000	70.000000	140.00
042-R12-650	CODE 650	RELEVEL BSMT. WINDOWS MOVE OFFSET INSIDE & OUTSIDE FRAME R12	2.0000	70.000000	140.00


Authorized Signature

Subtotal	1,120.00
HST	145.60
Total Order Value	1,265.60

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



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : FRAN COUL CONTAMINATOR

Lot / Unit : COMBO B1K R

Project Site : DEERKEND

Date Issued : 15/06/2021

Description of Work or Material Being Ordered :

Amount:

AFTER ALL WINDOW LEVEL SEAF AND STOVE
ASK TO RELEVEL BASEMENT AND 1ST FLOOR FOR
~~THE~~ ~~AS~~ ~~NO~~ MORE OFFSET INSIDE + OUTSIDE FRAME
WAS NOT clean WHEN WE DID IT.
8 HRS X 2 MEN = 16 HRS X 70\$

1820,00

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

CODE 650

HIS

145,60

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

Total Amount

1265,60

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:

Steward 4/18/21

Const. Manager Approval:

[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