



Valecraft

Homes Ltd.

Purchase Order

PO0050247

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


Vendor:
DEVON PLUS COMPANY INC.
15 Quartz Crescent
Stittsville, Ontario K2S 1Z3

Ship To:
Site: RATHWELL LANDING
Lot/Unit: LOT 266
Model: 1046 STANDARD
Civic: 742 PARADE DRIVE

tel:
fax:
contact: Christine Reid (Hunter) christinehunter@bell.net

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Apr 29, 2021			ARIEL	D16	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-266-680	#8	CLEAN WALK-OUT BASEMENT AREA, INCLUDES BASEMENT BATHROOM -	1.0000	260.000000	260.00

 Authorized Signature	Subtotal	260.00
	HST	33.80
	Total Order Value	293.80

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

Trade : Devon Plus Company
Lot / Unit : 266
Project Site : Rathwell Landing
Date Issued : April 14/21

Description of Work or Material Being Ordered :	Amount:
<u>Finish Walkout Basement with</u> <u>WATERPROOFING</u> <u>680 #8</u>	<u>260.00</u>

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 :	<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 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: S. Miller

Const. Manager Approval: [Signature]

Purchase Orders

From: Christine Reid <Christinehunter@bell.net>
Sent: Sunday, April 18, 2021 9:21 AM
To: Purchase Orders
Subject: Please see attached po request, Thank you
Attachments: Scan 2021-4-18 09.20.04.pdf