88.01

765.01



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

Vendor:

4041127 CANADA INC. o/a CUT RITE CONSTRUCTION 3019 CARP ROAD CARP, ON KOA 1L0

tel:

(613)831-7601 fax: CHERYL contact:

Ship To:

Site:

RATHWELL LANDING

Lot/Unit:

LOT 273

Model: Civic:

825 STANDARD

757 PARADE DRIVE

ORDER DATE May 04, 2021	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # C08	TERMS NET 30 DAYS
Comments/Special In	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRIC	E EXTENSION
056-273-051	CODE 051	S/I 13 FEET OF BLACK ALUMINUM RAILNG AT FRONT PORCH	13.0000	37.2500	00 484.25
056-273-051	CODE 051	S/I 3 - 37" ALUMINUM POSTS	3.0000	64.2500	00 192.75
			Subtotal		677.00

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.

Authorized Signature

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.

Total Order Value

HST

FIELD REQUEST FORM 2021 Work Order: □Check Purchase Order: ✓ Check Notice Of Back Charge: ☐ Check Trade: Cut Rite Construction Lot / Unit: Lot 273 Project Site: Proj# 56 Date Issued: April 22/21 Description of Work or Material Being Ordered: Amount: \$487.50 13ft of black alum rail (13x\$37.50 P/F) 3-37" posts (3x\$64.25) \$\(\sigma\) \$\\$\\$\$ \$\\$\$ \$\\$\$ \$\\$\$ PER CONTRACT \$192.75 CODE 051 Reason & Cause Due To for Work Being Done or Material Ordered: \$680.25 *** Note: Reason & Cause information Mandatory for Purchase Orders*** \$88.43 **Total Amount** \$768.68 **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 : _____ 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:

Purchase Orders

From:

Stacey Sample <stacey@cutriteconstruction.ca>

Sent:

Thursday, April 22, 2021 11:27 AM

To:

Purchase Orders

Subject:

Emailing: CCF_001862.pdf

Attachments:

CCF_001862.pdf

Hi Ariel,

Attached is a PO for lot 273 in Rathwell landing.

Thanks, Stacey