



Valecraft

Homes Ltd.

Purchase Order

PO0050318

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 S13 TO S24
Model:
Civic: DEARBORN PRIVATE

tel: 6138220731
fax:
contact: ANGELA SHELP

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
May 31, 2021			ARIEL	A01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-S21-650	CODE 650	- ADDITIONAL 15M STEEL CORNER BARS AT BLOCK S21	1.0000	348.330000	348.33
042-S22-650	CODE 650	- ADDITIONAL 15M STEEL CORNER BARS AT BLOCK S22	1.0000	348.330000	348.33
042-S23-650	CODE 650	- ADDITIONAL 15M STEEL CORNER BARS AT BLOCK S23	1.0000	348.330000	348.33
042-S24-650	CODE 650	- ADDITIONAL 15M STEEL CORNER BARS AT BLOCK S24	1.0000	348.330000	348.33

Subtotal	4,180.00
HST	543.40
Total Order Value	4,723.40

Authorized Signature

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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May 31, 2021			ARIEL	A01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-S13-650	CODE 650	ADDITIONAL 15M STEEL CORNER BARS AT BLOCK S13	1.0000	348.340000	348.34
042-S14-650	CODE 650	- ADDITIONAL 15M STEEL CORNER BARS AT BLOCK S14	1.0000	348.340000	348.34
042-S15-650	CODE 650	- ADDITIONAL 15M STEEL CORNER BARS AT BLOCK S15	1.0000	348.340000	348.34
042-S16-650	CODE 650	- ADDITIONAL 15M STEEL CORNER BARS AT BLOCK S16	1.0000	348.340000	348.34
042-S17-650	CODE 650	- ADDITIONAL 15M STEEL CORNER BARS AT BLOCK S17	1.0000	348.330000	348.33
042-S18-650	CODE 650	- ADDITIONAL 15M STEEL CORNER BARS AT BLOCK S18	1.0000	348.330000	348.33
042-S19-650	CODE 650	- ADDITIONAL 15M STEEL CORNER BARS AT BLOCK S19	1.0000	348.330000	348.33
042-S20-650	CODE 650	- ADDITIONAL 15M STEEL CORNER BARS AT BLOCK S20	1.0000	348.330000	348.33

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FIELD REQUEST FORM 2020

Work Order : ☐ Check
 Purchase Order : ☐ Check
 Notice Of Back Charge : ☐ Check

*Block 5
all units.*

Trade : Able Construction
 Lot / Unit : Site
 Project Site : Deerfield Village
 Date Issued : 13-May-21

Description of Work or Material Being Ordered :	Amount:
Completion Slip# 79796	
Additional 15m Steel (Corner Bars)	
1858LFT @ \$ 2.35/lft (Cost split 50%)	\$ 4,180.00
	397.98
	3783.02
Reason & Cause Due To for Work Being Done or Material Ordered :	
Installed in Error (Miscommunication Between Foreman & Architect)	
	HST \$ 543.40
*** Note: Reason & Cause information Mandatory for Purchase Orders ***	
Total Amount	\$ 4,723.40

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: _____

Purchase Orders

From: Angela Shelp <Angela.Shelp@aable.ca>
Sent: Thursday, May 13, 2021 2:06 PM
To: Purchase Orders
Subject: Po Request - Deerfield Blk S
Attachments: 20210513_015654.pdf

Please see the attached PO request.

Thank you,

Angela Shelp
Bookkeeper
Aable Construction Ltd.
Tel: 613-822-0731 ext. 105
Fax: 613 -822-6631

-----Original Message-----

From: Printer <printer@aable.ca>
Sent: May 12, 2021 8:57 PM
To: Angela Shelp <Angela.Shelp@aable.ca>
Subject: Email from Epson WF-C20600 Series

Attached Scan Data