



Valecraft

Homes (2019) Limited

Purchase Order

PO0000837

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

Vendor:

VAN DE LAAR CONSTRUCTION INC.
5945 ROCKDALE ROAD
VARS, ON K0A 3H0
CA


Ship To:

Site: PLACE ST. THOMAS PHASE 5
Lot/Unit: LOT 8
Model: 826
Civic: 944 LUCERNE DRIVE

tel: 613-227-8487
fax:
contact: JASON VAN DE LAAR

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jun 07, 2021			ARIEL	V12	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
065-008-707	CODE 707	CUSTOM BUILD BOX BEAM AT TALL WALL, 5 HOURS, 3 MEN	15.0000	65.000000	975.00
065-008-707	CODE 707	INSTALL ALL MENTAL HANGERS, SCREWS, CUSTOM MADE CORNER LVL HANGERS & SCREWS, 4.5 HOURS, 2 MEN	9.0000	65.000000	585.00

 Authorized Signature	Subtotal	1,560.00
	HST	202.80
	Total Order Value	1,762.80

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



Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade: Vandelaar Const Inc Freming
t/Unit: Lot 8

Lot / Unit : 607

Project Site : 065

Date Issued: Thur April 29 2021

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

Note: Reason & Cause information Mandatory for Purchase Orders

Total Amount	24 hrs
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Cost Responsibility:

Police Department :

Police Report :

Police Occurrence No. :

Back Charge To :

Notiflcation 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

Note (2) : Contractor acknowledges that unless contested, the aforementioned amount's back charged will be deducted off your next cheque.

Site Foreman Approval: 29/2.

Const. Manager Approval: 