



Valecraft

Homes Ltd.

Purchase Order

PO0050400

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


Vendor:
SUPREME PAINTING
1068 GUERTIN AVENUE
OTTAWA, ON. K1H 8B4

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK O81
Model: 130 REVERSED
Civic: 624 TRANQUIL STREAM PRIVATE

tel:
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jun 22, 2021			ARIEL	S07	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	1130-0000	PAINT ALL NEW INTERIOR DOORS	1.0000	450.000000	450.00

 Authorized Signature	Subtotal	450.00
	HST	58.50
	Total Order Value	508.50

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

FIELD REQUEST FORM 2019

Work Order ☐ Check

Purchase Order: ☐ Order

Notice Of Back Charge: ☐ Check

Sub Trade: SUPREME PAINTING

Lot / Unit: 0-81

Project: DV7

Date: JUNE 2/21

Description of Work or Material Being Ordered:

Amount:

Description of Work or Material Being Ordered	Quantity	Unit	Remarks
PAINT ALL NEW INTERIOR DOORS			

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

-WRONG DOORS WERE INSTALLED AND PAINTED

Note, Reason & Cause Information mandatory for Purchase Orders

Total Amount

Cost Responsibility:

Errors Internal:		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: POTVIN

Notification Given To: MARIO ST. LOUIS

Date Notified Trade : JUNE 2/21

Notice Given By: JUSTIN STOLL

Repair Work Performed By: SUPREME PAINTING

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 Approval:

Head Office Approval:

PURCHASE ORDER BON DE COMMANDE

360966

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, ETC.
CE NUMERO DOIT APPARAÎTRE SUR
TOUT COLIS, FACTURE, ETC.

TO A	Valeport Parc		
ADDRESS ADRESSE			
SHIP TO EXPÉDIER A			
ADDRESS ADRESSE			
REQ. NO. OR DEPT. N° DEM. OU SERV.			
DATE	May 31/21		
FOR POUR			

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
1	Blk On-Off			
2				
3				
4	New Dooks for extra			
5	four			
6				
7				
8	\$ 450.00			
9				
10				
DATE REQUIRED DATE REQUISE	VIA	PLEASE SEND VEUILLEZ ENVOYER	COPY(IES) OF YOUR INVOICE. COPIE(S) DE VOTRE FACTURE.	
TERMS CONDITIONS		PURCHASING AGENT ACHETEUR		

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED.
VEUILLEZ NOUS AVISER IMMÉDIATEMENT S'IL EST IMPOSSIBLE D'EXPÉDIER LA COMMANDE COMPLÈTE À LA DATE SPÉCIFIÉE

STAPLES 53B