



# Valecraft

Homes Ltd.

Purchase Order

PO0050511

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

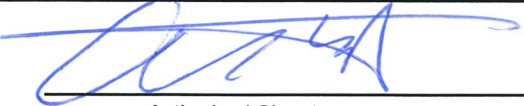
**Vendor:**  
BYTOWN MASONRY  
104 RYLAND STREET  
NEPEAN, ONTARIO K2J6R1

**Ship To:**  
Site: RATHWELL LANDING  
Lot/Unit: LOT 277  
Model: 825  
Civic: 765 PARADE DRIVE

tel: 6138438247  
fax: 613 843-8237  
contact: varlotta@bytownmasonry.com

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jul 07, 2021			ARIEL	B22	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-277-301	CODE 301	S/I EXTRA BRICK 184 SQ.FT. AT HOUSE SIDE FACING STREET	184.0000	17.500000	3,220.00
056-277-301	CODE 301	S/I EXTRA CONCRETE SILLS AT HOUSE SIDE FACING STREET	46.0000	16.500000	759.00

 Authorized Signature	Subtotal	3,979.00
	HST	517.27
	Total Order Value	4,496.27

#### 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 2021

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Between Masonry  
 Lot / Unit : 277  
 Project Site : Rathwell Landing 2  
 Date Issued : June 30/21

Description of Work or Material Being Ordered :	Amount:
Extra Brick 184SF @ 17.50/SF	3220.00
Extra Sills 46LF @ 16.50/LF	759.00
Corner lot	

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

\*\*\* Note: Reason & Cause information Mandatory for Purchase Orders\*\*\*

Total Amount 3979.00

## 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: \_\_\_\_\_

Const. Manager Approval: \_\_\_\_\_

## Purchase Orders

---

**From:** Vince Arlotta <varlotta@bytownmasonry.com>  
**Sent:** Thursday, July 1, 2021 2:36 PM  
**To:** Purchase Orders  
**Subject:** Field request forms  
**Attachments:** RL - Lot 239 & 277.pdf

Hi Ariel

attached are 2 field request forms for lot 277 and 239 in Rathwell I need a po number in order to invoice for next week.

Regards,

Vince Arlotta  
Bytown Masonry  
Cell: 613-227-3002