



Valecraft

Homes Ltd.

Purchase Order PO0050487

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


Vendor:
ORLEANS CARPET INC.
1449 YUUVILLE DRIVE
ORLEANS, ONTARIO K1C 4R1

tel: 6138379373
fax: 613-837-5155
contact:

Ship To:
Site: RATHWELL LANDING
Lot/Unit: LOT 235
Model: 804
Civic: 668 PARADE DRIVE

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jul 05, 2021			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

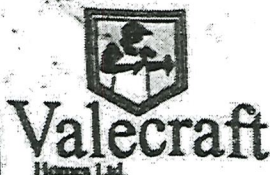
JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-235-666	CODE 666	REMOVE & REPAIR SQUEAK IN TILE -	1.0000	426.000000	426.00

 Authorized Signature	Subtotal	426.00
	HST	55.38
	Total Order Value	481.38

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 : ☐ Over

Purchase Order : ☒ Over

Notice Of Back Charge : ☐ Over

Trade : Orleans Carpet
Lot / Unit : 235 model Home
Project Site : Rathwell Landing
Date Issued : 5/05/2021

Description of Work or Material Being Ordered :	Amount:
Re-install 1st row of tile (wall tile bottom row)	
had to order 115SF of Geostone bianco polished	
*Emerald tile / Floor tile on wall	
Reason & Cause Due To for Work Being Done or Material Ordered :	
Emerald tile + Floor on wall/std install contract → 2116.00	
service labour (3 hours) → 210.00	
(Squeak in base, Valorsat Asper Sergei had to remove tiles)	426.00
HST	55.38
*** Note: Reason & Cause Information Mandatory for Purchase Orders ***	
Total Amount	481.38\$

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:

S. Miller

RECEIVED

JUN 03 2021

Scanned with CamScanner