



Valecraft

Homes Ltd.

Purchase Order

PO0050493

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

Vendor:
6544011 CANADA INC.
198 JUSTIN DRIVE
CARLETON PLACE, ON K7C 0C4R

Ship To:
Site: DEERFIELD VILLAG PHASE 2
Lot/Unit: BLOCK A & B
Model:
Civic: FAWN VALLEY PRIVATE

tel: 819-360-3722
fax: 613-249-3946
contact: MARCO FRANCOEUR

ORDER DATE Jul 05, 2021	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # H15	TERMS NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-4200	MOVE STEEL BEAMS BLOCK A & B NO ACCESS PERMITTABLE ON SITE	15.5000	70.000000	1,085.00

 Authorized Signature	Subtotal	1,085.00
	HST	141.05
	Total Order Value	1,226.05

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.

DEERFIELD

FIELD REQUEST FORM 2021



Work Order : Check

Purchase Order : Check

Notice Of Back Charge : Check

Trade : FRANCOIS construction
 Lot / Unit : B1K A + B
 Project Site : DEERFIELD
 Date Issued : 27-05-2021

Description of Work or Material Being Ordered :	Amount:
<u>NO ACCESS to PUT BACK STEEL BEAM</u>	
<u>OWNER 2 cure</u>	
<u>3 1/2 Hrs min X 155 HRS X 2 B1K</u>	<u>1085,00</u>

Reason & Cause Due To for Work Being Done or Material Ordered :	
<u>Xst</u>	<u>141,05</u>

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

Total Amount 1226,05

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: *[Signature]* 6/2/21
 Const. Manager Approval: *[Signature]*

Purchase Orders

From: construction francoeur <francoeur@live.ca>
Sent: Monday, June 7, 2021 9:10 AM
To: Purchase Orders
Subject: Po request
Attachments: PO request jun 7 .pdf