



# Valecraft

Homes Ltd.

Purchase Order

PO0050491

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


Vendor:  
DEVON PLUS COMPANY INC.  
15 Quartz Crescent  
Stittsville, Ontario K2S 1Z3

Ship To:  
Site: RATHWELL LANDING  
Lot/Unit: LOT 265  
Model: 1030 REVERSED  
Civic: 740 PARADE DRIVE

tel:  
fax:  
contact: Christine Reid (Hunter) christinehunter@bell.net

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jul 05, 2021			ARIEL	D16	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-265-680	#21, 75, 76, 77	CLEAN FINISHED BASEMENT RECREATIONAL ROOM WITH KITCHEN	1.0000	200.000000	200.00
056-265-680	#47,48,49,50,75,76,81	CLEAN HARDWOOD FLOORING THROUGHOUT WHOLE HOUSE	1.0000	100.000000	100.00

  
Authorized Signature

Subtotal	300.00
HST	39.00
Total Order Value	339.00

#### 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 :

DEVON PLUS COMPANY

Lot / Unit :

235 + 26

Project Site :

RATHWELL LANDING

Date Issued :

MAY 25/2021

Description of Work or Material Being Ordered :

Amount:

CLEAN SOLD MOBILE HOME - 235

8/480

HARDWOOD FLOOR TRIMING 105 265 \*

100

FINISH BASEMENT WITH KITCHEN \*\*

200

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

\* 680 # 47, 48, 49, 50, 75, 76, 81

\*\* 680 # 21

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

Total Amount

8/700

### Cost Responsibility:

Errors Internal :

☐ Check

Construction Damage

(Not being Back Charged)

☐ Check

Vandalism Damage :

☐ Check

Theft :

☐ Check

Trade Related Damage :

☐ Check

Reported to Police Yes :

☐ 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:

S. Miller

Const. Manager Approval:

[Signature]



## Purchase Orders

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**From:** christine <christinehunter@bell.net>  
**Sent:** Monday, June 28, 2021 10:38 AM  
**To:** Purchase Orders  
**Subject:** FW: Please see attached po request form, thanks  
**Attachments:** 20210628\_102943.jpg

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**From:** christinehunter@bell.net <christinehunter@bell.net>  
**Sent:** June 28, 2021 10:30 AM  
**To:** christinehunter@bell.net  
**Subject:**