



Valecraft

Homes Ltd.

Purchase Order

PO0050535

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

Vendor:

HARDING MECHANICAL
2210 CAVANMORE ROAD
CARP, ONTARIO K0A 1L0

Ship To:

Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK P91-P92
Model:
Civic: TRANQUIL STREAM PRIVATE

tel: 6138312257
fax: (613) 831-9011
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jul 15, 2021			ARIEL	H01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-P91-220	CODE 220	FURNACE COMMISSION	1.0000	125.000000	125.00
042-P92-220	CODE 220	FURNACE COMMISSION	1.0000	125.000000	125.00

Authorized Signature

Subtotal	250.00
HST	32.50
Total Order Value	282.50

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

From: Justin Stoll
Sent: Thursday, July 15, 2021 1:27 PM
To: Harding-Mechanical
Cc: Purchase Orders
Subject: Deerfield p92 p91 furnace com

Hey josh

I've booked enbridge inspections for July 21st in units p92 and p91.

FIELD REQUEST FORM 2019			
Valecraft Insurance Ltd		Work Order : ☐	
		Purchase Order : ☐	
		Notice Of Back Charge : ☐	
Sub Trade: <u>HARDING</u>			
Loc / Unit: <u>PSS</u>			
Project: <u>DV 2</u>			
Date: <u>JUNE 15/21</u>			
Description of Work or Material Being Ordered :			Amount:
<u>FULLBACK COMMISSION</u>			
Reason & Cause Due To for Work Being Done or Material Ordered :			
** Note: Reason & Cause information mandatory for Purchase Orders **			Total Amount
Cost Responsibility			
Error Internal	☐	Construction Damage	☐
(Not Being Back Charged)	☐	Vandalism Damage	☐
Theft	☐	Trade Related Damage	☐
Reported to Police Yes	☐		
Police Department :			
Police Report :			
Police Occurrence No. :			
Back Charge To :			
Notification Given To :			
Date Notified Trade :			
Notice Given By :			
Repair Work Performed By :			
Note (I) : Should you wish to deal directly with the repair contractor, he must issue written confirmation to Valecraft Insurance Ltd that he has received Payment.			
Note (T) : Contractor acknowledges that unless confirmed, the aforementioned amount's back charge will be deducted off your next cheque.			
Site Approval: _____ <u>[Signature]</u>			
Head Office Approval: _____			

Justin Stoll
Valecraft Homes
613-809-2654