



Valecraft

Homes Ltd.

Purchase Order

PO0050563

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 P88-P89-P90
Model:
Civic: TRANQUIL STREAM PRIVATE

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

| ORDER DATE | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS |
|--------------------------------|----------------|-------------|----------------|----------|-------------|
| Aug 06, 2021 | | | ARIEL | H01 | NET 30 DAYS |
| Comments/Special Instructions: | | | | | REFERENCE |

| JOB/LOT/COST | REFERENCE | Description | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|-------------------------------|-------------|------------|-----------|
| 042-P88-220 | CODE 220 | FURNACE COMMISSIONS BLOCK P88 | 1.0000 | 125.000000 | 125.00 |
| 042-P89-220 | CODE 220 | FURNACE COMMISSIONS BLOCK P89 | 1.0000 | 125.000000 | 125.00 |
| 042-P90-220 | CODE 220 | FURNACE COMMISSIONS BLOCK P90 | 1.0000 | 125.000000 | 125.00 |


Authorized Signature

| | |
|-------------------|--------|
| Subtotal | 375.00 |
| HST | 48.75 |
| Total Order Value | 423.75 |

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 2019



Sub Trade: HAARDING
Lot / Unit: P90 P89 P88
Project: DV2
Date: AUG 4/21

Work Order: ☐
Purchase Order: ☐
Notice Of Back Charge: ☐

| Description of Work or Material Being Ordered: | Amount: |
|--|-----------------|
| <u>FURNACE COMMISSIONS \$125 x 3</u> | <u>\$375.00</u> |
| <u>NO CONSTRUCTION HEAT</u> | |

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

JOSEPH - INSPECTIONS BOOKED FOR
MONDAY AUG 9

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

Total Amount

Cost Responsibility:

| Errors Internal: | Construction Damage: |
|---|--|
| (Not being Back Charged) <input type="checkbox"/> | Vandalism Damage: <input type="checkbox"/> |
| Theft: <input type="checkbox"/> | Trade Related Damage: <input type="checkbox"/> |
| Reported to Police Yes: <input type="checkbox"/> | |

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 Approval: _____

Head Office Approval: _____

Purchase Orders

From: Justin Stoll
Sent: Wednesday, August 4, 2021 12:15 PM
To: Joshua Materick
Cc: Purchase Orders
Subject: P88 89 90 furnace commissions
Attachments: P88 89 90.pdf

G'day Josh

Here's the field request for p88, 89, 90. No construction heat. Enbridge booked for Monday Aug 9th. Any issues let me know.

Justin Stoll
Valecraft Homes
613-809-2654