



Valecraft

Homes (2019) Limited

Purchase Order

PO0000931

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

Vendor:

4041127 CANADA INC.
o/a CUT RITE CONSTRUCTION
3019 CARP ROAD
CARP, ONTARIO K0A 1L0

Ship To:

Site: PLACE ST. THOMAS PHASE 5
Lot/Unit: LOT 2
Model: 1015 STANDARD
Civic: 920 LUCERNE DRIVE

tel: (613)839-0808
fax: (613)831-7601
contact: CHERYL

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Aug 06, 2021			ARIEL	C08	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
065-002-534	CODE 534	S/I 2 - 8" x 8" x 7' DLOK COLLUMNS CONTRACT PRICE NOT TO BE PAID <i>DO NOT INVOICE CONTRACT AMOUNT</i>	2.0000	330.000000	660.00


Authorized Signature

Subtotal	660.00
HST	85.80
Total Order Value	745.80

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

Const. Manager Approval:

Purchase Orders

From: Stacey Sample <stacey@cutriteconstruction.ca>
Sent: Thursday, July 15, 2021 9:16 AM
To: Purchase Orders
Subject: Emailing: CCF_002151.pdf
Attachments: CCF_002151.pdf

Hi Ariel,
Attached are 2 PO's for you.
Thanks,
Stace