

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

Vendor:

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

tel: fax:

contact:

(613)839-0808 (613)831-7601 CHERYL

Ship To:

Site:

PLACE ST. THOMAS PHASE 5

Lot/Unit: LOT 2

Model: Civic:

1015 STANDARD

920 LUCERNE DRIVE

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
065-002-534	CODE 534	S/I 2 - 8" × 8" × 7' DLOK COLLUMNS CONTRACT PRICE NOT TO BE PAID  -  DO NOT AMOUNT CONTRACT	2.0000	330.000000	660.00
Autho	rized Signature		Subtotal HST Total Orde	r Value	660.00 85.80 745.80

## 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 pirchase 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.

## Valecraft Homes Ltd.

## **FIELD REQUEST FORM 2021**

Work Order: ☐ Check
Purchase Order: ☑ Check

Notice Of Back Charge: □ Check Trade: Cut Rite Construction Lot / Unit: 2 Project Site: Proj# 65 Date Issued: July 7/21 Description of Work or Material Being Ordered : Amount: \$660.00 2- 8"x8"x7ft Dlok columns @ \$330.00 ea Reason & Cause Due To for Work Being Done or Material Ordered: Lot needed 7ft columns instead of 6ft \$660.00 \*\*\* Note: Reason & Cause information Mandatory for Purchase Orders\*\*\* \$85.80 \$745.80 **Total Amount Cost Responsibility: Construction Damage** Errors Internal: Check Vandalism Damage: Check Check (Not being Back Charged) Trade Related Damage: Check 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 Preformed 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

Site Foreman Approval:

back charged will be deducted off your next cheque.

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