



Valecraft

Homes Ltd.

Purchase Order

PO0050644

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 P87
Model: 130 REVERSED
Civic: 610 TRANQUIL STREAM PRIVATE

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

| ORDER DATE | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS |
|--------------------------------|----------------|-------------|----------------|----------|-------------|
| Sep 04, 2021 | | | ARIEL | H01 | NET 30 DAYS |
| Comments/Special Instructions: | | | | | REFERENCE |

| JOB/LOT/COST | REFERENCE | Description | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|--------------------|-------------|------------|-----------|
| 042-P87-220 | CODE 220 | FURANCE COMMISSION | 1.0000 | 125.000000 | 125.00 |

| | | |
|---|-------------------|--------|
|  Authorized Signature | Subtotal | 125.00 |
| | HST | 16.25 |
| | Total Order Value | 141.25 |

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: HARDING
Lot / Unit: P 87
Project: DW2
Date: AUG 16/21

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

Description of Work or Material Being Ordered: Amount:

FURNACE COMMISSION

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

NO CONSTRUCTION HEAT
INSPECTION BOOKED FOR
AUG 20/21

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

Total Amount

Cost Responsibility:

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

Lead Office Approval: [Signature]

Purchase Orders

From: Justin Stoll
Sent: Monday, August 16, 2021 2:37 PM
To: Harding-Mechanical
Cc: Purchase Orders
Subject: Deerfield p87 furnace commission
Attachments: PNG image 8.pdf

Enbridge booked for Aug 20/21
No construction heat

Justin Stoll
Valecraft Homes
613-809-2654