



Valecraft

Homes Ltd.

Purchase Order

PO0050641

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

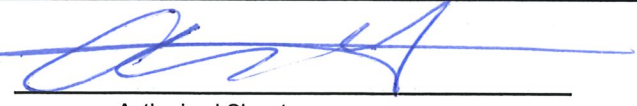
Vendor:
HARDING MECHANICAL
2210 CAVANMORE ROAD
CARP, ONTARIO K0A 1L0

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK P
Model:
Civic: 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-P87-650	CODE 650	MULTIPLE TRIPS TO SITE BLOCK P87	1.0000	62.500000	62.50
042-P88-650	CODE 650	MULTIPLE TRIPS TO SITE BLOCK P88	1.0000	62.500000	62.50
042-P89-650	CODE 650	MULTIPLE TRIPS TO SITE BLOCK P89	1.0000	62.500000	62.50
042-P90-650	CODE 650	MULTIPLE TRIPS TO SITE BLOCK P90	1.0000	62.500000	62.50
042-P91-650	CODE 650	MULTIPLE TRIPS TO SITE BLOCK P91	1.0000	62.500000	62.50
042-P92-650	CODE 650	MULTIPLE TRIPS TO SITE BLOCK P92	1.0000	62.500000	62.50

 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: HARDING
Lot / Unit: BLOCK P
Project: DV2
Date: AUG 16/21

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

Description of Work or Material Being Ordered : Amount:

BILL FOR MULTIPLE TRIPS

375.00
+ HST

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

- DELAYS WITH EXTERIORS
- SIDING REMOVED

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

Total Amount

Cost Responsibility:

Errors Internal : (Not being Back Charged)	<input type="checkbox"/> Check	Construction Damage : 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]

Head Office Approval: [Signature]

Purchase Orders

From: Justin Stoll
Sent: Monday, August 16, 2021 2:19 PM
To: Christina Wright
Cc: Purchase Orders; Jeff Jasmann
Subject: Deerfield field request block p
Attachments: PNG image 7.pdf

Justin Stoll
Valecraft Homes
613-809-2654