



Valecraft

Homes Ltd.

Purchase Order

PO0050654

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

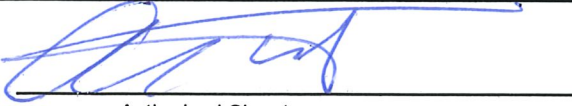
Vendor:
DEVON PLUS COMPANY INC.
15 Quartz Crescent
Stittsville, Ontario K2S 1Z3

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK P89-P90-P92
Model:
Civic: TRANQUIL STREAM PRIVATE

tel:
fax:
contact: Christine Reid (Hunter) christinehunter@bell.net

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Sep 07, 2021			ARIEL	D16	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-P89-680	#26	CLEAN FINISHED BASEMENT BATHROOM BLOCK P89	1.0000	60.000000	60.00
042-P90-680	#9, 10, 12, 14	CLEAN HARDWOOD FLOORING THROUGHOUT BLOCK P90	1.0000	100.000000	100.00
042-P90-680	#15	CLEAN FINISHED BASEMENT BATHROOM BLOCK P90	1.0000	60.000000	60.00
042-P90-680	#33	CLEAN FRENCH DOOR ENSUITE BATHROOM BLOCK P90	1.0000	30.000000	30.00
042-P90-641	CODE 641	ADDITIONAL CLEAN BLOCK P90	1.0000	125.000000	125.00
042-P92-680	#46	CLEAN FINISHED BASEMENT BATHROOM BLOCK P92	1.0000	60.000000	60.00

 Authorized Signature	Subtotal	435.00
	HST	56.55
	Total Order Value	491.55

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 on weekends.

WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT



FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade :

Lot / Unit :

Project Site :

Date Issued :

Devon Plus Company
P92 + P90 + P89

Description of Work or Material Being Ordered :

Amount:

P92 Additional Washroom 680 # 46 \$60.00

P90 Additional Clean - CODE 64 \$125.00

P89 Additional Washroom 680 # 26 \$60.00

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

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

Total Amount

Cost Responsibility:

Errors Internal :

☐ Check

Construction Damage

(Not being Back Charged)

☐ Check

Vandalism Damage :

☐ Check

Theft :

☐ Check

Trade Related Damage :

☐ 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 :

pair 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 back charged will be deducted off your next cheque.

Site Foreman Approval:

[Signature]

Purchase Orders

From: christine <christinehunter@bell.net>
Sent: Tuesday, August 24, 2021 8:25 AM
To: Purchase Orders
Subject: FW: Please see attached PO request form. Thank You
Attachments: 20210824_082245.jpg

Purchase Orders

From: christinehunter@bell.net
Sent: Tuesday, September 7, 2021 12:59 PM
To: Purchase Orders
Subject: Re: Deerfield Village Phase 2, Block P90

125\$

On Sep. 7, 2021 12:19 p.m., Purchase Orders <PO@valecraft.com> wrote:

Please confirm asap the cost for the additional clean at block P90. Will be writing up all po's today.

Ariel Valdes

Purchasing Assistant



210-1455 Youville Drive

Orleans, Ont, K1C 6Z7

Tel: 613-837-1104 Ext. 220

Fax: 613-837-5901

From: christine <christinehunter@bell.net>
Sent: Tuesday, August 24, 2021 8:25 AM
To: Purchase Orders <PO@valecraft.com>
Subject: FW: Please see attached PO request form. Thank You



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2019

Work Order ☐ Check

Purchase Order: ☐ Check

Notice Of Back Charge: ☐ Check

Sub Trade:

Lot / Unit:

Project:

Date:

Devon Plus Company

P 90

DEER field

Aug 9/21

Description of Work or Material Being Ordered :

Amount:

Hardwood flooring throughout 680 # 9, 10, 12, 14
including basement

100

680 # 33 # 30 1 French - Add pocket Wapkom Basement 680 # 15 # 60

90

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

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

Total Amount

\$190

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]

Purchase Orders

From: christine <christinehunter@bell.net>
Sent: Tuesday, August 10, 2021 2:07 PM
To: Purchase Orders
Subject: FW: Please see attached PO request form, thank you!
Attachments: 20210810_140422.jpg