



Valecraft

Homes Ltd.

Purchase Order

PO0050638

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


Vendor:
6544011 CANADA INC.
198 JUSTIN DRIVE
CARLETON PLACE, ON K7C 0C4R

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK R
Model:
Civic: DEARBORN PRIVATE

tel: 819-360-3722
fax: 613-249-3946
contact: MARCO FRANCOEUR

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Sep 03, 2021			ARIEL	H15	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-R07-666	CODE 666	LEVEL EXTERIOR DOOR BLOCK R07	1.0000	93.330000	93.33
042-R08-666	CODE 666	LEVEL EXTERIOR DOOR BLOCK R08	1.0000	93.330000	93.33
042-R09-666	CODE 666	LEVEL EXTERIOR DOOR BLOCK R09	1.0000	93.330000	93.33
042-R10-666	CODE 666	LEVEL EXTERIOR DOOR BLOCK R10	1.0000	93.330000	93.33
042-R11-666	CODE 666	LEVEL EXTERIOR DOOR BLOCK R11	1.0000	93.330000	93.33
042-R12-666	CODE 666	LEVEL EXTERIOR DOOR BLOCK R12	1.0000	93.330000	93.33
		-			

 Authorized Signature	Subtotal	5,320.00
	HST	691.60
	Total Order Value	6,011.60

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



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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-R01-666	CODE 666	ADD STEEL HOLD DOWN STRAPS BLK R01	1.0000	350.000000	350.00
042-R02-666	CODE 666	ADD STEEL HOLD DOWN STRAPS BLK R02	1.0000	350.000000	350.00
042-R03-666	CODE 666	ADD STEEL HOLD DOWN STRAPS BLK R03	1.0000	350.000000	350.00
042-R04-666	CODE 666	ADD STEEL HOLD DOWN STRAPS BLK R04	1.0000	350.000000	350.00
042-R05-666	CODE 666	ADD STEEL HOLD DOWN STRAPS BLK R05	1.0000	350.000000	350.00
042-R06-666	CODE 666	ADD STEEL HOLD DOWN STRAPS BLK R06	1.0000	350.000000	350.00
042-R07-666	CODE 666	ADD STEEL HOLD DOWN STRAPS BLK R07	1.0000	350.000000	350.00
042-R08-666	CODE 666	ADD STEEL HOLD DOWN STRAPS BLK R08	1.0000	350.000000	350.00
042-R09-666	CODE 666	ADD STEEL HOLD DOWN STRAPS BLK R09	1.0000	350.000000	350.00
042-R10-666	CODE 666	ADD STEEL HOLD DOWN STRAPS BLK R10	1.0000	350.000000	350.00
042-R11-666	CODE 666	ADD STEEL HOLD DOWN STRAPS BLK R11	1.0000	350.000000	350.00
042-R12-666	CODE 666	ADD STEEL HOLD DOWN STRAPS BLK R12	1.0000	350.000000	350.00
		-			
042-R01-666	CODE 666	LEVEL EXTERIOR DOOR BLOCK R01	1.0000	93.340000	93.34
042-R02-666	CODE 666	LEVEL EXTERIOR DOOR BLOCK R02	1.0000	93.340000	93.34
042-R03-666	CODE 666	LEVEL EXTERIOR DOOR BLOCK R03	1.0000	93.340000	93.34
042-R04-666	CODE 666	LEVEL EXTERIOR DOOR BLOCK R04	1.0000	93.340000	93.34
042-R05-666	CODE 666	LEVEL EXTERIOR DOOR BLOCK R05	1.0000	93.330000	93.33
042-R06-666	CODE 666	LEVEL EXTERIOR DOOR BLOCK R06	1.0000	93.330000	93.33
		-			
		-			

Continued on next page...



Work Order : ☐ Check.

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : FASH WEAR construction

Lot / Unit: B/E R condo ~~BASEMENT~~ BASEMENT, 1ST + 2ND

Project Site : BERKFIELD

Date Issued : 3 April 2021

Description of Work or Material Being Ordered :	Amount:
ADD STEEL (flownown stamp) AFTER WAS DONE (NOT ON PLAN) ENGINEER ADD MORE UNIT 5205+5206+5207+5208+5209+5210+5211+5212+5213+5214+5215+5216+5217+5218+5219+5220+5221+5222+5223+5224+5225+5226+5227+5228+5229+5230+5231+5232+5233+5234+5235+5236+5237+5238+5239+5240+5241+5242+5243+5244+5245+5246+5247+5248+5249+5250+5251+5252+5253+5254+5255+5256+5257+5258+5259+5260+5261+5262+5263+5264+5265+5266+5267+5268+5269+5270+5271+5272+5273+5274+5275+5276+5277+5278+5279+5280+5281+5282+5283+5284+5285+5286+5287+5288+5289+5290+5291+5292+5293+5294+5295+5296+5297+5298+5299+5300+5301+5302+5303+5304+5305+5306+5307+5308+5309+5310+5311+5312+5313+5314+5315+5316+5317+5318+5319+5320+5321+5322+5323+5324+5325+5326+5327+5328+5329+5330+5331+5332+5333+5334+5335+5336+5337+5338+5339+5340+5341+5342+5343+5344+5345+5346+5347+5348+5349+5350+5351+5352+5353+5354+5355+5356+5357+5358+5359+5360+5361+5362+5363+5364+5365+5366+5367+5368+5369+5370+5371+5372+5373+5374+5375+5376+5377+5378+5379+5380+5381+5382+5383+5384+5385+5386+5387+5388+5389+5390+5391+5392+5393+5394+5395+5396+5397+5398+5399+5400+5401+5402+5403+5404+5405+5406+5407+5408+5409+5410+5411+5412+5413+5414+5415+5416+5417+5418+5419+5420+5421+5422+5423+5424+5425+5426+5427+5428+5429+5430+5431+5432+5433+5434+5435+5436+5437+5438+5439+5440+5441+5442+5443+5444+5445+5446+5447+5448+5449+5450+5451+5452+5453+5454+5455+5456+5457+5458+5459+5460+5461+5462+5463+5464+5465+5466+5467+5468+5469+5470+5471+5472+5473+5474+5475+5476+5477+5478+5479+5480+5481+5482+5483+5484+5485+5486+5487+5488+5489+5490+5491+5492+5493+5494+5495+5496+5497+5498+5499+5500+5501+5502+5503+5504+5505+5506+5507+5508+5509+5510+5511+5512+5513+5514+5515+5516+5517+5518+5519+5520+5521+5522+5523+5524+5525+5526+5527+5528+5529+5530+5531+5532+5533+5534+5535+5536+5537+5538+5539+5540+5541+5542+5543+5544+5545+5546+5547+5548+5549+5550+5551+5552+5553+5554+5555+5556+5557+5558+5559+5560+5561+5562+5563+5564+5565+5566+5567+5568+5569+5570+5571+5572+5573+5574+5575+5576+5577+5578+5579+5580+5581+5582+5583+5584+5585+5586+5587+5588+5589+5590+5591+5592+5593+5594+5595+5596+5597+5598+5599+5600+5601+5602+5603+5604+5605+5606+5607+5608+5609+5610+5611+5612+5613+5614+5615+5616+5617+5618+5619+5620+5621+5622+5623+5624+5625+5626+5627+5628+5629+5630+5631+5632+5633+5634+5635+5636+5637+5638+5639+5640+5641+5642+5643+5644+5645+5646+5647+5648+5649+5650+5651+5652+5653+5654+5655+5656+5657+5658+5659+5660+5661+5662+5663+5664+5665+5666+5667+5668+5669+5670+5671+5672+5673+5674+5675+5676+5677+5678+5679+5680+5681+5682+5683+5684+5685+5686+5687+5688+5689+5690+5691+5692+5693+5694+5695+5696+5697+5698+5699+5700+5701+5702+5703+5704+5705+5706+5707+5708+5709+5710+5711+5712+5713+5714+5715+5716+5717+5718+5719+5720+5721+5722+5723+5724+5725+5726+5727+5728+5729+5730+5731+5732+5733+5734+5735+5736+5737+5738+5739+5740+5741+5742+5743+5744+5745+5746+5747+5748+5749+5750+5751+5752+5753+5754+5755+5756+5757+5758+5759+5760+5761+5762+5763+5764+5765+5766+5767+5768+5769+5770+5771+5772+5773+5774+5775+5776+5777+5778+5779+5780+5781+5782+5783+5784+5785+5786+5787+5788+5789+5790+5791+5792+5793+5794+5795+5796+5797+5798+5799+5800+5801+5802+5803+5804+5805+5806+5807+5808+5809+5810+5811+5812+5813+5814+5815+5816+5817+5818+5819+5820+5821+5822+5823+5824+5825+5826+5827+5828+5829+5830+5831+5832+5833+5834+5835+5836+5837+5838+5839+5840+5841+5842+5843+5844+5845+5846+5847+5848+5849+5850+5851+5852+5853+5854+5855+5856+5857+5858+5859+5860+5861+5862+5863+5864+5865+5866+5867+5868+5869+5870+5871+5872+5873+5874+5875+5876+5877+5878+5879+5880+5881+5882+5883+5884+5885+5886+5887+5888+5889+5890+5891+5892+5893+5894+5895+5896+5897+5898+5899+5900+5901+5902+5903+5904+5905+5906+5907+5908+5909+5910+5911+5912+5913+5914+5915+5916+5917+5918+5919+5920+5921+5922+5923+5924+5925+5926+5927+5928+5929+5930+5931+5932+5933+5934+5935+5936+5937+5938+5939+5940+5941+5942+5943+5944+5945+5946+5947+5948+5949+5950+5951+5952+5953+5954+5955+5956+5957+5958+5959+5960+5961+5962+5963+5964+5965+5966+5967+5968+5969+5970+5971+5972+5973+5974+5975+5976+5977+5978+5979+5980+5981+5982+5983+5984+5985+5986+5987+5988+5989+5990+5991+5992+5993+5994+5995+5996+5997+5998+5999+6000+6001+6002+6003+6004+6005+6006+6007+6008+6009	4200,008
Reason & Cause Due To for Work Being Done or Material Ordered :	
CODE 666	
HIS	546,00
*** Note: Reason & Cause information Mandatory for Purchase Orders***	
Total Amount	4746,00

Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	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 Preformed By :

Note (1) : Should you wish to deal directly with the repair contractor, he must issue written confrmation 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:

Const. Manager Approval:

Purchase Orders

From: construction francoeur <francoeur@live.ca>
Sent: Wednesday, July 21, 2021 5:13 PM
To: Purchase Orders
Subject: Po requests
Attachments: valecraft po july .pdf



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : FRANSCON construction

Lot / Unit : 31E "R" condo

Project Site : WEEKLEY

Date Issued : 15/07/2021

Description of Work or Material Being Ordered :

OUT DOOR (411) ADD 2X4 ALL AROUND DOOR
TO BE ABLE TO LEVEL IT (DOOR OPEN IN ADVANCE - DOWN
SEE DEAR TO THICK

Amount:

8 HRS X 2 MEN = 16 HRS X 70\$ = 1120\$

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

Dalman

6666

4157

145,60

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

Total Amount

1265,60\$

Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	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 Foreman Approval:

Const. Manager Approval:

[Signature] July 20/21

Purchase Orders

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Sent: Wednesday, July 21, 2021 5:13 PM
To: Purchase Orders
Subject: Po requests
Attachments: valecraft po july .pdf