



Valecraft

Homes Ltd.

Purchase Order

PO0050658

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

Vendor:

4041127 CANADA INC.
o/a CUT RITE CONSTRUCTION
3019 CARP ROAD
CARP, ON K0A 1L0


Ship To:

Site: RATHWELL LANDING
Lot/Unit: LOT 261
Model: 1086 REVERSED
Civic: 732 PARADE DRIVE

tel:
fax: (613)831-7601
contact: CHERYL

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Sep 07, 2021			ARIEL	C08	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-261-680	#20	8" x 8" x 2' COLUMN FRONT PORCH	2.0000	154.000000	308.00
056-261-620	CODE 620	8' x 11' CEDAR DECK REAR WALK-OUT	1.0000	2,850.000000	2,850.00
		DO NOT PAY CONTRACT PRICE			

 Authorized Signature	Subtotal	3,158.00
	HST	410.54
	Total Order Value	3,568.54

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 2021

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Cut Rite Construction

Lot / Unit : 261

Project Site : #56

Date Issued : Aug 20/21

Description of Work or Material Being Ordered :	Amount:
2 -8x8x2ft columns 680 # 20 ** DONT PAY CONTRACT PRICE	\$308.00
8x11 Cedar deck CODE 620	\$2850.00
Reason & Cause Due To for Work Being Done or Material Ordered :	
	\$3158.00
*** Note: Reason & Cause information Mandatory for Purchase Orders ***	\$410.54
Total Amount	\$3568.54

Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage	<input type="checkbox"/> Check
(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 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: _____

Purchase Orders

From: Stacey Sample <stacey@cutriteconstruction.ca>
Sent: Friday, August 20, 2021 1:56 PM
To: Purchase Orders
Subject: Emailing: CCF_002290.pdf
Attachments: CCF_002290.pdf

Hi Ariel,
Attached are 2 PO's for you.
Thanks,
Stacey