



Valecraft

Homes Ltd.

Purchase Order

PO0050656

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

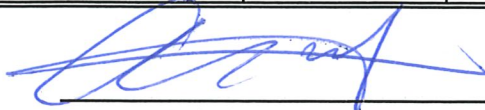
Vendor:
DEVON PLUS COMPANY INC.
15 Quartz Crescent
Stittsville, Ontario K2S 1Z3

Ship To:
Site: RATHWELL LANDING
Lot/Unit: LOT 261-262-264-276
Model:
Civic: PARADE DRIVE & HICKSTEAD WAY

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
056-261-620	CODE 620	CLEAN WALK-OUT FINISHED BASEMENT RECREATIONAL ROOM LOT 261	1.0000	200.000000	200.00
056-262-680	#10	CLEAN WALK-OUT FINISHED BASEMENT RECREATIONAL ROOM LOT 262	1.0000	200.000000	200.00
056-264-680	#10	CLEAN FINISHED BASEMENT BATHROOM LOT 264	1.0000	60.000000	60.00
056-264-680	#12	CLEAN FINISHED BASEMENT RECREATIONAL ROOM LOT 264	1.0000	200.000000	200.00
056-264-680	#65	CLEAN FINISHED BASEMENT KITCHEN LOT 264	1.0000	75.000000	75.00
056-276-680	#12	CLEAN FINISHED BASEMENT RECREATIONAL ROOM LOT 276	1.0000	200.000000	200.00

 Authorized Signature	Subtotal	935.00
	HST	121.55
	Total Order Value	1,056.55

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 or on weekends.

WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : Dan The Carpenter

Lot / Unit : Lot 264 + 261

Project Site : _____

Date Issued : Aug 31/21

Description of Work or Material Being Ordered :

Amount:

<u>264</u> FINISH WALK OUT BASEMENT + WAS IT WORK	680 #12 680 #10	260
<u>264</u> Kitchen / Bar - BURNED	680 #65	75
<u>261</u> FINISH BASEMENT - NAIL-OUT FLOOR	CODE 620	290
Reason & Cause Due To for Work Being Done or Material Ordered :		
<u>261</u> Additional Ensuite Bathroom 2nd Floor		60
* ADDITIONAL BATHROOM AT BEDROOM #2 IS STANDARD AS PER CONTRACT		

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

Total Amount

\$535.00

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 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: _____

Purchase Orders

From: christine <christinehunter@bell.net>
Sent: Wednesday, September 1, 2021 8:21 AM
To: Purchase Orders
Subject: FW: Please see attached PO request form, thank you
Attachments: 20210831_150934.jpg



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade :

Lot / Unit :

Project Site :

Date Issued :

Description of Work or Material Being Ordered :

Amount:

FINISH BASEMENT WITH WALKWAY 680 #10
Additional WASHROOM IN BASEMENT LOT 262

200

Additional WASH ROOM 2nd Flr - Rm with lot 262
LOT 276 - FINISH BASEMENT 680 #12

200

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

(Not being Back Charged)

☐ Check

Theft :

☐ Check

Reported to Police Yes :

☐ Check

Construction Damage

Vandalism Damage :

☐ Check

Trade Related Damage :

☐ 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:

S. Muller Aug. 23 2021

Purchase Orders

From: christine <christinehunter@bell.net>
Sent: Wednesday, August 25, 2021 8:45 AM
To: Purchase Orders
Subject: FW: Please see PO request Form, thanks
Attachments: 20210825_084254.jpg