



Valecraft

Homes Ltd.

Purchase Order

PO0050664

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

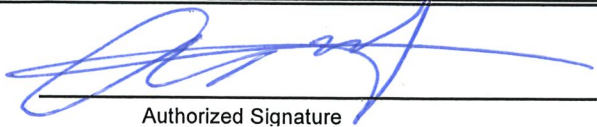
Vendor:
BYTOWN MASONRY
104 RYLAND STREET
NEPEAN, ONTARIO K2J6R1

Ship To:
Site: RATHWELL LANDING
Lot/Unit: LOT 267 & LOT 290
Model:
Civic: PARADE & HICKSTEAD DRIVE

tel: 6138438247
fax: 613 843-8237
contact: varlotta@bytownmasonry.com

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Sep 08, 2021			ARIEL	B22	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-267-301	CODE 301	CORNER LOT 190 SQ.FT. BRICK LOT 267	190.0000	17.500000	3,325.00
056-267-301	CODE 301	CORNER LOT 45 LF OF SILL LOT 267	45.0000	16.500000	742.50
		-			
056-290-301	CODE 301	CUSTOM CAPS AT FRONT PORCH LOT 290	2.0000	250.000000	500.00
		-			

 Authorized Signature	Subtotal	4,567.50
	HST	593.78
	Total Order Value	5,161.28

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 : Bytown Masonry
 Lot / Unit : LOT 267
 Project Site : Rathwell Landing
 Date Issued : _____

Description of Work or Material Being Ordered :	Amount:
Corner LOT 267 extra Brick	
190 SF @ 17.50 SF	\$3325.00
45 LF sill @ \$16.50 LF	742.50
LOT 290 Custom Caps 2 @ 250.00 ea	500.00

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

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

Total Amount 4567.50

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 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: S Miller Sept. 7. 2021

Const. Manager Approval: _____

Purchase Orders

From: Vince Arlotta <varlotta@bytownmasonry.com>
Sent: Tuesday, September 7, 2021 4:38 PM
To: Purchase Orders
Subject: Revised FRF
Attachments: Valecraft Revised FRF.pdf

Hi Ariel

Here is a revised Field request form because the previous one for Lot 267 in RL i forgot to add the sills.

Vince Arlotta
Bytown Masonry
C: 613-227-3002