



Valecraft

Homes Ltd.

Purchase Order

PO0050657

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: LOTS 278-280-282-283-284-285
Model:
Civic: HICKSTEADWAY

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
056-278-051	CODE 051	7 RISERS AT REAR DECK LOT 278	1.0000	848.750000	848.75
056-280-051	CODE 051	7 RISERS AT REAR DECK LOT 280	1.0000	848.750000	848.75
056-282-051	CODE 051	7 RISERS AT REAR DECK LOT 282	1.0000	848.750000	848.75
056-283-051	CODE 051	7 RISERS AT REAR DECK LOT 283	1.0000	848.750000	848.75
056-284-051	CODE 051	7 RISERS AT REAR DECK LOT 284	1.0000	848.750000	848.75
056-285-051	CODE 051	7 RISERS AT REAR DECK LOT 285	1.0000	848.750000	848.75

 Authorized Signature	Subtotal	5,092.50
	HST	662.03
	Total Order Value	5,754.53

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



Work Order : ☐ Check

Notice Of Back Charge : ☐ Check

Lot / Unit : 278,280,282,283,284,285

Date Issued : Aug 20/21

Cost Responsibility:

Police Occurrence No. :

Repair Work Preformed By :

Note (2) : Contractor acknowledges that unless contested, the aforementioned amount's back charged will be deducted off your next cheque.

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