662.03

5,754.53

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

o/a CUT RITE CONSTRUCTION 3019 CARP ROAD CARP, ON KOA 1L0

tel:

(613)831-7601 fax: CHERYL contact:

Vendor: 4041127 CANADA INC.

Ship To: Site:

Lot/Unit:

RATHWELL LANDING LOTS 278-280-282-283-284-285

Model:

Civic:

**HICKSTEAD WAY** 

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRI	CE EXTENSION
056-278-051	CODE 051	7 RISERS AT REAR DECK LOT 278	1.0000	848.750	000 848.75
056-280-051	CODE 051	7 RISERS AT REAR DECK LOT 280 1.0000 848.		848.750	848.75
056-282-051	CODE 051	7 RISERS AT REAR DECK LOT 282	1.0000	848.750	848.75
056-283-051	CODE 051	7 RISERS AT REAR DECK LOT 283	1.0000	848.750	848.75
056-284-051	CODE 051	7 RISERS AT REAR DECK LOT 284	1.0000	848.750	848.75
056-285-051	CODE 051	7 RISERS AT REAR DECK LOT 285	1.0000	848.750	000 848.75
	,				
			2		
			Subtotal		5,092.50

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.

Authorized Signature

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 pirchase 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.

**Total Order Value** 

**HST** 

## **FIELD REQUEST FORM 2021** Work Order: Check Purchase Order: 12 Check Notice Of Back Charge: □ Check Trade: Cut Rite Construction Lot / Unit: 278,280,282,283,284,285 Project Site: 56 Date Issued: Aug 20/21 Description of Work or Material Being Ordered : Amount: All 6 lots listed above received 7 rise @ \$848.75 per lot \$5092.50 Reason & Cause Due To for Work Being Done or Material Ordered : \$5092.50 \*\*\* Note: Reason & Cause information Mandatory for Purchase Orders\*\*\* \$662.03 **Total Amount** \$5754.53 Cost Responsibility: Errors Internal: **Construction Damage** [ Check (Not being Back Charged) Vandalism Damage: Check Check Trade Related Damage: Check Reported to Police Yes: 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