



Valecraft

Homes (2019) Limited

Purchase Order

PO0000836

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

Vendor:

A. J. CHARRON PAINTING INC.
3079 SENTIER BOISÉ ROAD
CUMBERLAND, ONTARIO K4C 1A5

Ship To:

Site: PLACE ST. THOMAS PHASE 5
Lot/Unit: LOT 2
Model: 1015 STANDARD
Civic: 920 LUCERNE DRIVE

tel: 613-229-2409
fax:
contact: ALFRED CHARRON (BUCK)

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jun 07, 2021			ARIEL	A50	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
065-002-480	CODE 480	INITIAL PRELIMINARY PAINT MAIN HOUSE AT 1508 SQ.FT.	1,508.0000	1.500000	2,262.00
065-002-480	CODE 480	FINAL PAINT 1508 SQ.FT.	1,508.0000	1.500000	2,262.00
065-002-680	#5, 6	INITIAL PRELIMINARY PAINT REC. ROOM & BEDROOM 710 SQ.FT.	710.0000	1.500000	1,065.00
065-002-680	#5, 6	FINAL PAINT FOR RECREATONAL ROOM & BSMT. BEDROOM 710. SQ.FT.	710.0000	1.500000	1,065.00
065-002-680	#7	INITIAL PRELIMINARY PAINT FINISHED BSMT. BATHROOM 57 SQ.FT.	57.0000	1.500000	85.50
065-002-680	#7	FINAL PAINT FOR FINISHED BASEMENT BATHROOM 57 SQ.FT.	57.0000	1.500000	85.50

Authorized Signature

Subtotal	6,825.00
HST	887.25
Total Order Value	7,712.25

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

630458

DATE 5-5-2021 ✓

TAX REG. NO.
N° DE TAXE

ADDRESS
ADRESSESHIP TO
EXPÉDIER AADDRESS
ADRESSE

ORLEANS, ONT. K1C6Z7

1015C

VIA

**AMOUNT
MONTANT**

3412	50
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ENTERED

TVH/HST
TPS/GST

PST/TVP

3856	12
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TOTAL

Purchase Orders

From: Pauline Lavictoire
Sent: Tuesday, June 1, 2021 9:30 AM
To: Purchase Orders
Subject: FW: Message from "IMC3000-Construction"
Attachments: 20210504101838194.pdf; 20210504101903399.pdf; 20210504105315440.pdf

Pauline Lavictoire
Accounts Payable Clerk

1455 Youville Drive, Suite 210
Orleans, On K1C 6Z7
Tel: 613-837-1104 Ext. 217
Fax: 613-837-5901

www.valecraft.com

-----Original Message-----

From: Roger Brunet <rbrunet@valecraft.com>
Sent: Wednesday, May 19, 2021 10:34 AM
To: Andrea Pepler <reception@valecraft.com>; Pauline Lavictoire <plavictoire@valecraft.com>
Subject: FW: Message from "IMC3000-Construction"

Hi Andrea ,

This is our painting contractor that we are using in PST (AJ painting) .
At the moment we are proceeding on a P.O. base until further notice .
May 4th email below , shows the price of the model , so his first invoice should be 50% of that total amount .
We are still waiting on some info as per May 12th email .

Thanks

Roger Brunet
Consultant

1455 Youville Drive, Suite 210
Orleans, On K1C 6Z7
Tel: 613-837-1104 Ext. 206
Mobile: 613-229-4583
www.valecraft.com

-----Original Message-----

From: Roger Brunet
Sent: Wednesday, May 12, 2021 3:27 PM
To: 'ajcharron@hotmail.com' <ajcharron@hotmail.com>
Subject: FW: Message from "IMC3000-Construction"

Salut Buck ,

We got your insurance certificate , but have not received your (WSIB # ,form 1000 , company name , address and business #) ?

Can you give us an update .

Thanks

Roger Brunet
Consultant

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Orleans, On K1C 6Z7
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-----Original Message-----

From: Roger Brunet
Sent: Tuesday, May 4, 2021 11:20 AM
To: 'ajcharron@hotmail.com' <ajcharron@hotmail.com>
Cc: Tricia Oliver <toliver@valecraft.com>
Subject: FW: Message from "IMC3000-Construction"

Bonjour Buck ,

Please see attached (first attachment) is our model line up that shows all models with the construction SQ/FT as well as the sales SQ/FT .

The construction SQ/FT is what you need to look at (not sales SQ/FT).

I also included the brochure for the Murry model which is the one you started to paint .

So for this model SQ/FT =

Main house = 1508 SQ/FT + basement rec , bedroom = 710 SQ/FT + basement bathroom = 57 SQ/FT Total SQ/FT = 2275
SQ/FT x \$ 3.00 per SQ/FT = \$6,825.00 , for invoicing purposes (primer and first coat) 50% , final coat 35% and exterior 15% .

I also included the schedule B (scope of work) as well .

In order to create a vendor # in our system we will need your liability insurance , WSIB # , form 1000 , company name and address , business # , etc .

Let me know if you have any questions

Merci

Roger Brunet
Consultant

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