



# Valecraft

## Homes (2019) Limited

Purchase Order

PO0001213

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

**Vendor:**

DALMEN PRODUCTS LTD.  
5630 ST-CATHERINE STREET  
P.O. BOX 220  
ST-ISIDORE, ONTARIO K0C 2B0


**Ship To:**

Site: PLACE ST. THOMAS PHASE 6  
Lot/Unit: LOT 11  
Model: 1015 REVERSED  
Civic: 740 NAMUR STREET

tel: 613-524-2268  
fax: 613-524-3070  
contact: MARC BELLEFEUILLE 613-858-8017 SBERGEVIN@DALMEN.COM

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Oct 20, 2021			ARIEL	D33	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-011-680	#8	CREDIT 3-P2424 PICTURE WINDOWS AT DINING ROOM	3.0000	-149.540000	-448.62
066-011-680	#8	ADD 2-C2472 CASEMENT OPERATOR WINDOWS AT DINING ROOM	2.0000	366.980000	733.96

 Authorized Signature	Subtotal	285.34
	HST	37.09
	Total Order Value	322.43

**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

# CONSTRUCTION SUMMARY

**Place St. Thomas - 11 - 6 - 1015 THE MURRY ELEV A**

Register Plan Number: Municipal Address: Closing: **11-Aug-22**

## APPLIANCES

Inv.: 1,705 Line: 20	<b>1 - KITCHEN - KITCHEN FAUCET - DELTA MARLEY 986LF-AR ARCTIC STAINLESS</b>
	Note: -See Item #4 for Solid Surface Countertop.
15Sep21 / 28Sep21	
Inv.: 1,705 Line: 21	<b>1 - ENSUITE BATH - BATHROOM - AMERICAN STANDARD OVALYN UNDERMOUNT SINK</b>
	0495 - 221
	Note: -See Item #6 for Solid Surface Countertop.
15Sep21 / 28Sep21	
Inv.: 1,705 Line: 22	<b>1 - MAIN BATHROOM - BATHROOM - AMERICAN STANDARD OVALYN UNDERMOUNT SINK</b>
	0495 - 221
	Note: -See Item #5 for Solid Surface Countertop.
	- Only available with Solid Surface Countertops
15Sep21 / 28Sep21	

## RAILING

Inv.: 1,669 Line: 12	<b>1 - - FRONT PORCH - SUPPLY &amp; INSTALL EXTERIOR RAILING ON FRONT PORCH &amp; STEPS.</b>
	COLOUR AS PER EXTERIOR COLOUR CHART.
	Note: - As per Schedule H dated August 14, 2021
10Aug21 / 19Aug21	

## STANDARDS

Inv.: 1,669 Line: 2	<b>1 - KITCHEN - STANDARD - SLEEVE FOR FUTURE WATERLINE TO FRIDGE</b>
	Note:
10Aug21 / 19Aug21	
Inv.: 1,669 Line: 3	<b>1 - - STANDARD - AC UNIT 13 SEER R - 410A - GOODMAN SIZED ACCORDING TO THE</b>
	MODEL TYPE
	Note: Location to be determined by Head Office
10Aug21 / 19Aug21	

## WINDOWS & DOORS

Inv.: 1,669 Line: 8	<b>1 - - DINING ROOM - DELETE 3 x AP 2424 PICTURE WINDOWS IN DINING ROOM. SUPPLY &amp; INSTALL 2 X C 2472-1 CASEMENT OPERATOR WINDOWS (SUBJECT TO LIMITING DISTANCE AT SIDE YARD AS PER OBC 2006)</b>
	Note: - As per Schedule H dated August 14, 2021
10Aug21 / 19Aug21	<p><i>CANCEL 3 x 2424 F at \$149.<sup>54</sup> x 3 = \$448.<sup>62</sup></i></p> <p><i>Add 2 x 2472 (111R) at \$366.<sup>96</sup> x 2 = \$733.<sup>96</sup></i></p> <p><i>PO# needed for \$285.<sup>34</sup> + HST</i></p>

## Purchase Orders

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**From:** [jacquestrottier@dalmen.com](mailto:jacquestrottier@dalmen.com)  
**Sent:** Wednesday, October 20, 2021 8:47 AM  
**To:** Alex Beckett; Purchase Orders  
**Subject:** VALECRAFT LOT 11 PH 6 - PO# REQUEST  
**Attachments:** VALECRAFT - PO# REQUEST FOR LOT 11 -PH 6.pdf



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