



# Valecraft

## Homes Ltd.

Purchase Order

PO0050889

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

**Vendor:**

6544011 CANADA INC.  
198 JUSTIN DRIVE  
CARLETON PLACE, ON K7C 0C4R

**Ship To:**

Site: DEERFIELD VILLAGE PHASE 2  
Lot/Unit: BLOCK R01 TO R12  
Model:  
Civic: DEARBORN PRIVATE

tel: 819-360-3722  
fax: 613-249-3946  
contact: MARCO FRANCOEUR

| ORDER DATE                     | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS       |
|--------------------------------|----------------|-------------|----------------|----------|-------------|
| Oct 25, 2021                   |                |             | ARIEL          | H15      | NET 30 DAYS |
| Comments/Special Instructions: |                |             |                |          | REFERENCE   |

| JOB/LOT/COST | REFERENCE | Description   | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|---|-------------|------------|-----------|
| 042-R11-130  | CODE 130  | ADD OSB EXTERIOR WALL ON INSIDE FINISH WHAT STARTED BLK R11 | 1.0000      | 717.500000 | 717.50    |
| 042-R12-130  | CODE 130  | ADD OSB EXTERIOR WALL ON INSIDE FINISH WHAT STARTED BLK R12 | 1.0000      | 717.500000 | 717.50    |

Authorized Signature

|                   |           |
|-------------------|-----------|
| Subtotal          | 10,150.00 |
| HST               | 1,319.50  |
| Total Order Value | 11,469.50 |

### 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.
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



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| JOB/LOT/COST | REFERENCE | Description   | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|---|-------------|------------|-----------|
| 042-R04-130  | CODE 130  | -<br>ADD OSB EXTERIOR WALL ON INSIDE<br>FINISH WHAT STARTED BLK R04 | 1.0000      | 717.500000 | 717.50    |
| 042-R05-130  | CODE 130  | -<br>ADD OSB EXTERIOR WALL ON INSIDE<br>FINISH WHAT STARTED BLK R05 | 1.0000      | 717.500000 | 717.50    |
| 042-R06-130  | CODE 130  | -<br>ADD OSB EXTERIOR WALL ON INSIDE<br>FINISH WHAT STARTED BLK R06 | 1.0000      | 717.500000 | 717.50    |
| 042-R07-130  | CODE 130  | -<br>ADD OSB EXTERIOR WALL ON INSIDE<br>FINISH WHAT STARTED BLK R07 | 1.0000      | 717.500000 | 717.50    |
| 042-R08-130  | CODE 130  | -<br>ADD OSB EXTERIOR WALL ON INSIDE<br>FINISH WHAT STARTED BLK R08 | 1.0000      | 717.500000 | 717.50    |
| 042-R09-130  | CODE 130  | -<br>ADD OSB EXTERIOR WALL ON INSIDE<br>FINISH WHAT STARTED BLK R09 | 1.0000      | 717.500000 | 717.50    |
| 042-R10-130  | CODE 130  | -<br>ADD OSB EXTERIOR WALL ON INSIDE<br>FINISH WHAT STARTED BLK R10 | 1.0000      | 717.500000 | 717.50    |

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| JOB/LOT/COST | REFERENCE | Description   | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|---|-------------|------------|-----------|
| 042-R06-666  | CODE 666  | FIX ENTRANCE CLOSET HEIGHT BLK R06                          | 1.0000      | 70.000000  | 70.00     |
| 042-R07-666  | CODE 666  | FIX ENTRANCE CLOSET HEIGHT BLK R07                          | 1.0000      | 70.000000  | 70.00     |
| 042-R08-666  | CODE 666  | FIX ENTRANCE CLOSET HEIGHT BLK R08                          | 1.0000      | 70.000000  | 70.00     |
| 042-R09-666  | CODE 666  | FIX ENTRANCE CLOSET HEIGHT BLK R09                          | 1.0000      | 70.000000  | 70.00     |
| 042-R10-666  | CODE 666  | FIX ENTRANCE CLOSET HEIGHT BLK R10                          | 1.0000      | 70.000000  | 70.00     |
| 042-R11-666  | CODE 666  | FIX ENTRANCE CLOSET HEIGHT BLK R11                          | 1.0000      | 70.000000  | 70.00     |
| 042-R12-666  | CODE 666  | FIX ENTRANCE CLOSET HEIGHT BLK R12                          | 1.0000      | 70.000000  | 70.00     |
| 042-R01-130  | CODE 130  | ADD OSB EXTERIOR WALL ON INSIDE FINISH WHAT STARTED BLK R01 | 1.0000      | 717.500000 | 717.50    |
| 042-R02-130  | CODE 130  | ADD OSB EXTERIOR WALL ON INSIDE FINISH WHAT STARTED BLK R02 | 1.0000      | 717.500000 | 717.50    |
| 042-R03-130  | CODE 130  | ADD OSB EXTERIOR WALL ON INSIDE FINISH WHAT STARTED BLK R03 | 1.0000      | 717.500000 | 717.50    |

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| JOB/LOT/COST | REFERENCE | Description   | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|---|-------------|------------|-----------|
| 042-R09-666  | CODE 666  | PACK EXTERIOR DOOR FRAME TO ACCOMMODATE FINISHING BLOCK R09 | 1.0000      | 58.330000  | 58.33     |
| 042-R10-666  | CODE 666  | PACK EXTERIOR DOOR FRAME TO ACCOMMODATE FINISHING BLOCK R10 | 1.0000      | 58.330000  | 58.33     |
| 042-R11-666  | CODE 666  | PACK EXTERIOR DOOR FRAME TO ACCOMMODATE FINISHING BLOCK R11 | 1.0000      | 58.330000  | 58.33     |
| 042-R12-666  | CODE 666  | PACK EXTERIOR DOOR FRAME TO ACCOMMODATE FINISHING BLOCK R12 | 1.0000      | 58.330000  | 58.33     |
| 042-R01-666  | CODE 666  | FIX ENTRANCE CLOSET HEIGHT BLK R01                          | 1.0000      | 70.000000  | 70.00     |
| 042-R02-666  | CODE 666  | FIX ENTRANCE CLOSET HEIGHT BLK R02                          | 1.0000      | 70.000000  | 70.00     |
| 042-R03-666  | CODE 666  | FIX ENTRANCE CLOSET HEIGHT BLK R03                          | 1.0000      | 70.000000  | 70.00     |
| 042-R04-666  | CODE 666  | FIX ENTRANCE CLOSET HEIGHT BLK R04                          | 1.0000      | 70.000000  | 70.00     |
| 042-R05-666  | CODE 666  | FIX ENTRANCE CLOSET HEIGHT BLK R05                          | 1.0000      | 70.000000  | 70.00     |

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| JOB/LOT/COST | REFERENCE | Description   | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|---|-------------|------------|-----------|
| 042-R01-666  | CODE 666  | PACK EXTERIOR DOOR FRAME TO ACCOMMODATE FINISHING BLOCK R01 | 1.0000      | 58.340000  | 58.34     |
| 042-R02-666  | CODE 666  | PACK EXTERIOR DOOR FRAME TO ACCOMMODATE FINISHING BLOCK R02 | 1.0000      | 58.340000  | 58.34     |
| 042-R03-666  | CODE 666  | PACK EXTERIOR DOOR FRAME TO ACCOMMODATE FINISHING BLOCK R03 | 1.0000      | 58.340000  | 58.34     |
| 042-R04-666  | CODE 666  | PACK EXTERIOR DOOR FRAME TO ACCOMMODATE FINISHING BLOCK R04 | 1.0000      | 58.340000  | 58.34     |
| 042-R05-666  | CODE 666  | PACK EXTERIOR DOOR FRAME TO ACCOMMODATE FINISHING BLOCK R05 | 1.0000      | 58.330000  | 58.33     |
| 042-R06-666  | CODE 666  | PACK EXTERIOR DOOR FRAME TO ACCOMMODATE FINISHING BLOCK R06 | 1.0000      | 58.330000  | 58.33     |
| 042-R07-666  | CODE 666  | PACK EXTERIOR DOOR FRAME TO ACCOMMODATE FINISHING BLOCK R07 | 1.0000      | 58.330000  | 58.33     |
| 042-R08-666  | CODE 666  | PACK EXTERIOR DOOR FRAME TO ACCOMMODATE FINISHING BLOCK R08 | 1.0000      | 58.330000  | 58.33     |

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**Valecraft**  
Homes Ltd

## FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : FINANCIAL CONSTRUCTION

Lot / Unit : BLK "R" COMB

Project Site : DEERFIELD

Date Issued : 1 OCT 2021

| Description of Work or Material Being Ordered :                        | Amount: |
|--|---------|
| BACK OUT DOOR FRAME TO ACCOMMODATE FINISHING                           |         |
| NOT SHAW DOOR FRAME NOT SHAW FOR OSB+FRAMING                           |         |
| 5 HRS X 3 MEN = 10 HRS X 70 \$   | 700,00  |
| Reason & Cause Due To for Work Being Done or Material Ordered :        |         |
| CODE 666   |         |
| HST  | 91,00   |
| *** Note: Reason & Cause information Mandatory for Purchase Orders *** |         |
| Total Amount   | 791,00  |

### Cost Responsibility:

| Errors Internal :        | <input type="checkbox"/> Check | Construction Damage    | <input type="checkbox"/> Check |
|--------------------------|--------------------------------|------------------------|--------------------------------|
| (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 Performed 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:





**Valecraft**  
Homes Ltd.

## FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Franklin Construction

Lot / Unit : B1E "R" condo

Project Site : BEERFIELD

Date Issued : Oct 1 2021

### Description of Work or Material Being Ordered :

Amount:

Fix closet entrance after was done  
height to average

4 HRS X 3 MEN = 12 HRS X 70\$

840.00

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

CODE 666

109.20

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

Total Amount 949.20

### 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 Performed 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:





**Valecraft**  
Homes Ltd.

## FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : furture construction

Lot / Unit : 31E R Condo CODE 130

Project Site : Deerfield

Date Issued : 1 Oct 2021

### Description of Work or Material Being Ordered :

Amount:

A00 OSB to vent wall on inside to G-1B1  
What we start before all tower done  
Aug 20 9HRS x 4 = 36 Sept 23 8HRS x 3 = 24 HRS  
Aug 23 6HRS x 3 = 18 Sept 24 3HRS x 4 = 12 HRS  
Sept 22 11 HRS x 3 = 33 total 123HRS x 70\$

8610\$

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

CODE 130

W1

1119,30

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

Total Amount

9729,30\$

### 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.

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Site Foreman Approval:

Const. Manager Approval: