



# Valecraft

## Homes Ltd.

Purchase Order

PO0050868

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

**Vendor:**

PAUL CUERRIER INSULATION LTD.  
2634 JOANISSE RD  
HAMMOND ON K0A 2A0


**Ship To:**

Site: DEERFIELD VILLAGE PHASE 2  
Lot/Unit: CONSTRUCTION SITE TRAILER  
Model:  
Civic: FAWN VALLEY PRIVATE

tel: 2294553  
fax:  
contact: PAUL ADMIN@PCINSULATION.COM

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Oct 04, 2021			ARIEL	C22	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-4200	SUPPLY 24 CANS HANDI FOAM FIRE BLOCK -	24.0000	18.950000	454.80

  
Authorized Signature

Subtotal	454.80
HST	59.12
Total Order Value	513.92

### 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

## Purchase Orders

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**From:** Service <service\_orders@pcinsulation.com>  
**Sent:** Tuesday, September 14, 2021 3:02 PM  
**To:** Purchase Orders; Angele Cloutier  
**Cc:** Service  
**Subject:** FW: PO  
**Attachments:** CCF\_000106.pdf

Good afternoon,

Making a follow up on the request below.

Thank you.



**Ariane Saumure**

Adjointe Administrative  
Office: 613-487-2229  
Fax: 613-487-3777

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**From:** Service  
**Sent:** September 3, 2021 9:57 AM  
**To:** Purchase Orders <PO@valecraft.com>  
**Cc:** Service <service\_orders@pcinsulation.com>  
**Subject:** PO

Good morning,

Could I please get a PO for the following supplies dropped at Deerfield.

Completion Slip# 51675

24 Cans Handi Foam Fire Block

454.80\$ + HST

513.92\$

Thank you.

