



Valecraft

Homes Ltd.

Purchase Order

PO0050869

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


Vendor:
BYTOWN MASONRY
104 RYLAND STREET
NEPEAN, ONTARIO K2J6R1

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK N75-N76-N77-N78-N79-N80
Model:
Civic: TRANQUIL STREAM PRIVATE

tel: 6138438247
fax: 613 843-8237
contact: varlotta@bytownmasonry.com

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Oct 04, 2021			ARIEL	B22	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-N75-301	CODE 301	ADDITIONAL BRICK BLOCK N75	21.0000	17.500000	367.50
042-N76-301	CODE 301	ADDITIONAL BRICK BLOCK N76	21.0000	17.500000	367.50
042-N77-301	CODE 301	ADDITIONAL BRICK BLOCK N77	21.0000	17.500000	367.50
042-N78-301	CODE 301	ADDITIONAL BRICK BLOCK N78	21.0000	17.500000	367.50
042-N79-301	CODE 301	ADDITIONAL BRICK BLOCK N79	20.0000	17.500000	350.00
042-N80-301	CODE 301	ADDITIONAL BRICK BLOCK N80	20.0000	17.500000	350.00
		-			
042-N75-301	CODE 301	ADDITIONAL STONE BLOCK N75	8.0000	20.100000	160.80
042-N76-301	CODE 301	ADDITIONAL STONE BLOCK N76	8.0000	20.100000	160.80
042-N77-301	CODE 301	ADDITIONAL STONE BLOCK N77	8.0000	20.100000	160.80
042-N78-301	CODE 301	ADDITIONAL STONE BLOCK N78	8.0000	20.100000	160.80
042-N79-301	CODE 301	ADDITIONAL STONE BLOCK N79	8.0000	20.100000	160.80
042-N80-301	CODE 301	ADDITIONAL STONE BLOCK N80	8.0000	20.100000	160.80
		-			
042-N76-301	CODE 301	CUSTOM T-SHAPE CAP BLOCK N76	1.0000	287.500000	287.50
042-N77-301	CODE 301	CUSTOM T-SHAPE CAP BLOCK N77	1.0000	287.500000	287.50
		-			
042-N80-301	CODE 301	CUSTOM CAP AT END UNIT N80	1.0000	500.000000	500.00
		-			

 Authorized Signature	Subtotal	4,209.80
	HST	547.27
	Total Order Value	4,757.07

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



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : Bytown Masonry
Lot / Unit : BLK N - DV2
Project Site : DV2
Date Issued : September 30, 2021

Description of Work or Material Being Ordered :

Amount:

BLK N - Bump out

Brick - 1245F @ 17.50

2170.00

Stone - 485F @ 20.10

964.80

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

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

Total Amount

3134.80

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:

Stew D Oct 11/21

Const. Manager Approval:

Purchase Orders

From: Vince Arlotta <varlotta@bytownmasonry.com>
Sent: Monday, October 4, 2021 10:37 AM
To: Purchase Orders
Subject: PO
Attachments: Valecraft - BLK N DV2.pdf; Valecraft BLK N Caps.pdf

Hi Ariel

Please see attached Field request forms for PO's
for DV2 Block N.

Vince Arlotta
Bytown Masonry
C: 613-227-3002



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Bytown Masonry

Lot / Unit : Blk N

Project Site : Deerfield 2

Date Issued : September 30, 2021

Description of Work or Material Being Ordered :

Amount:

1. Custom cap on end unit N-80
2. Custom T-shape cap between unit N-76 + N-77

500.00

\$75.00

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

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

Total Amount

1075.00

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 :

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Sept 30/21
[Signature]

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