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

Vendor:

4041127 CANADA INC. o/a CUT RITE CONSTRUCTION 3019 CARP ROAD CARP, ON KOA 1L0

tel: fax: contact:

(613)831-7601 CHERYL

Ship To:

Site:

DEERFIELD VILLAGE PHASE 2

Lot/Unit:

BLOCK P87 130 REVERSED

Model: Civic:

610 TRANQUIL STREAM PRIVATE

ORDER DATE Oct 05, 2021	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # C08	TERMS NET 30 DAYS
Comments/Special In	REFERENCE				
			*		

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-P87-051	CODE 051	12' ALUMINUM RAILING	12.0000	37.250000	447.00
042-P87-051	CODE 051	ALUMINUM POST	1.0000	64.250000	64.25
					-
					5

Authorized Signature

511.25 **HST** 66.46 **Total Order Value** 577.71

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.
- The right is reserved to cancel all or part of this order if not delivered within the time specified.
 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 pirchase 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.

Valecraft

FIELD REQUEST FORM 2021

Work Order : □Check

Purchase Order: ☑ Check

Notice Of Back Charge: ☐ Check

Trade: Cut Rite Construction

Lot / Unit : Block P - Unit 87

Project Site : Proj # 42

Date Issued : Sept 30/21

Description of Work or Material Being Ordered :							
12ft alum rail @ \$37.25/ft							
1 alum post @ 37" - \$64.25/ea							
Reason & Cause Due To for Work Being Done or Material Ordered :							
Rail needed for grade							
				\$511.25			
*** Note: Reason & Cause information Mandatory for Purchase Orders***							
Note. Neason a C	ause illivillation	Manualos/alos anelias	Total Amount	\$66.46 \$577.71			
	Cost Re	esponsibility:	Total Amount	φυτιτι			
Cost Responsibility:							
Errors Internal:	Check	Construction I					
(Not being Back Charged)	Check	Vandalism Damage :	Check				
Theft:	Check	Trade Related Damage :	Check				
Reported to Police Yes :							
Police Department :							
Police Report :							
Police Occurrence No. :							
		MARKET BELLEVILLE					
Back Charge To :							
Back Charge 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.							
Note (2): Contractor acknowledges that unless contested, the aforementioned amount's back charged will be deducted off your next cheque.							
Sacrification of your float official							
Site Foreman Approval:							
Const. Manager Approval:							
		11					

Purchase Orders

From:

Stacey Sample <stacey@cutriteconstruction.ca>

Sent:

Monday, September 27, 2021 11:05 AM

To:

Purchase Orders

Subject:

PO Request - Deerfield Village Ph 2

Attachments:

PO Request - Valecraft - Block P Unit 87.pdf

Good morning Ariel

Attached is our PO Request for rail needed for grade.

Thanks

Stacey

Cut Rite Construction