



Valecraft

Homes (2019) Limited

Purchase Order

PO0001137

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


Vendor:
CHRISTIAN AUBIN
179 HYBRID
EMBRUN, ONTARIO K0A 1W0

Ship To:
Site: PLACE ST. THOMAS PHASE 5
Lot/Unit: LOT 6 & LOT 7
Model:
Civic: LUCERNE DRIVE

tel: 819-329-7741
fax:
contact: CHRISTIAN AUBIN CHRIS724248E@HOTMAIL.COM

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Oct 04, 2021			ARIEL	C74	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
065-006-666	CODE 666	REPAIR BROKEN CORNER OF FOUNDATION LOT 6	2.0000	65.000000	130.00
065-007-666	CODE 666	REPAIR BROKEN CORNER OF FOUNDATION LOT 7	2.0000	65.000000	130.00

 Authorized Signature	Subtotal	260.00
	HST	33.80
	Total Order Value	293.80

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

From: Kirk Richards
Sent: Wednesday, September 22, 2021 2:56 PM
To: Purchase Orders
Subject: Request for Pi

FIELD REQUEST FORM 2021	
	
Work Order : <input type="checkbox"/> Purchase Order : <input type="checkbox"/> Notice Of Back Charge : <input type="checkbox"/>	
Trade : <u>CHRISTIAN OWEN POOLE</u>	
Lot / Unit : <u>6 + 7</u>	
Project Site : <u>65</u>	
Date Issued : <u>SEP 22, 2021</u>	
Description of Work or Material Being Ordered :	Amount:
<u>REPAIR BROKEN CORNERS OF ROYALTY</u> <u>2 LOTS @ \$85</u> Lot 6 <u>\$170.00</u> <u>2 LOTS @ \$85</u> Lot 7 <u>\$170.00</u>	
Reason & Cause Due To for Work Being Done or Material Ordered :	
*** Note: Reason & Cause information Mandatory for Purchase Orders***	
Total Amount	<u>\$210.00</u>
Cost Responsibility:	
Errors Internal : <input type="checkbox"/> (Not being Back Charged) <input type="checkbox"/> Theft : <input type="checkbox"/> Reported to Police Yes : <input type="checkbox"/> Police Department : _____ Police Report : _____ Police Occurrence No. : _____	Construction Damage : <input type="checkbox"/> Vandalism Damage : <input type="checkbox"/> Trade Related Damage : <input type="checkbox"/>
Back Charge To : _____ Notification Given To : _____ Date Notified Trade : _____ Notice Given By : _____ Repair Work Performed By : _____	
Note (1) : Should you wish to dispute any work the repair contractor, he must leave written confirmation to Valecraft Homes Ltd that he has received Payment. Note (2) : Contractor acknowledges that unless certified, the aforementioned amount's back charged will be deducted on your next cheque.	
Site Foreman Approval: <u>[Signature]</u> <u>SEP 22/21</u>	
Const. Manager Approval: _____	

Thank you,

all persons entering the site must submit the online questionnaire prior to entering the site at Valecraft.com/trades

Kirk Richards 613-868-3104