



PO0001138

tel: 613-227-8487
fax:
contact: JASON VAN DE LAAR

Authorized Signature

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.

PINK - DEPARTMENT



FIELD REQUEST FORM 2020

Trade: Kamde Sada const inc
Lot / Unit: Block B Lot 8 Block A
Project Site: 66
Date Issued: Sept 07 2021

Work Order: ☒
Purchase Order: ☒
Notice Of Back Charge: ☒

Description of Work or Material Being Ordered:	Amount:
Block B Foam delivery 11 bundles	2.5 hrs
Lot 8 move pallets of brick	1 hrs
Block A 2 extra mech behind powder room not on plan	2 hrs

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

BLOCK B - 5050 6600 }
LOT 8 - 5050 6600 } 3.5 HRS

BLOCK A2 - CODE 656 -> 2.0 HRS

Note: Reason & Cause information Mandatory for Purchase Orders

Cost Responsibility:

Total Amount 5.5 hrs

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: [Signature]
Const. Manager Approval: 5/20/21