



Valecraft

Homes Ltd.

Purchase Order

PO0050874

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

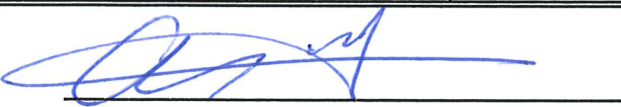
Vendor:
4041127 CANADA INC.
o/a CUT RITE CONSTRUCTION
3019 CARP ROAD
CARP, ON K0A 1L0

Ship To:
Site: RATHWELL LANDING
Lot/Unit: LOT 266-276-293
Model:
Civic: PARADE DRIVE & HICKSTEAD WAY

tel:
fax: (613)831-7601
contact: CHERYL

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-266-532	CODE 532	15' ALUMINUM RAILING	15.0000	37.250000	558.75
056-226-532	CODE 532	FIVE 37" POSTS	5.0000	64.250000	321.25
		-			
056-276-534	CODE 534	8" x 8" x 3' COLUMN FRONT PORCH	1.0000	182.000000	182.00
		-			
056-293-532	CODE 532	14' ALUMINUM RAILING	14.0000	37.250000	521.50
056-293-532	CODE 532	TWO 37" POSTS	2.0000	64.250000	128.50
056-293-532	CODE 532	TWO 40" POSTS	2.0000	66.750000	133.50
		-			

 Authorized Signature	Subtotal	1,845.50
	HST	239.92
	Total Order Value	2,085.42

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 on weekends.

WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT



FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Cut Rite Construction

Lot / Unit : 266

Project Site : Proj # 56

Date Issued : Sept 30/21

Description of Work or Material Being Ordered :	Amount:
15ft of white alum rail (15 x \$37.25/ft)	\$558.75
5 - 37" posts (5 x \$64.25)	\$321.25
Reason & Cause Due To for Work Being Done or Material Ordered :	
Rail needed for grade	
	\$880.00
*** Note: Reason & Cause information Mandatory for Purchase Orders***	\$114.40
Total Amount	\$994.40

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 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.

Site Foreman Approval: _____

Const. Manager Approval: _____



FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Cut Rite Construction

Lot / Unit : 293

Project Site : Proj # 56

Date Issued : Sept 30/21

Description of Work or Material Being Ordered :	Amount:
14ft of black alum rail (14 x \$37.25/ft)	\$521.50
2 - 37" posts (2 x \$64.25)	\$128.50
2 - 40" posts (2 x \$66.75)	\$133.50
Reason & Cause Due To for Work Being Done or Material Ordered :	
Rail needed for grade	
	\$783.50
*** Note: Reason & Cause information Mandatory for Purchase Orders ***	\$101.86
Total Amount	\$885.36

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: _____

Const. Manager Approval: _____

Purchase Orders

From: Stacey Sample <stacey@cutriteconstruction.ca>
Sent: Tuesday, October 5, 2021 10:05 AM
To: Purchase Orders
Subject: RE: PO Requests

Hi Ariel,

It is only one, sorry my bad! I wrote 1 on the completion slip so that matches.

Thanks,
Stace

From: Purchase Orders <PO@valecraft.com>
Sent: October 5, 2021 9:55 AM
To: Stacey Sample <stacey@cutriteconstruction.ca>
Subject: PO Requests
Importance: High

Please clarify Lot 276 in regards to request for 3 – 8" x 8" x 3' Columns. According to the Site Foreman and our working drawings, only one is installed at the front porch.

Ariel Valdes
Purchasing Assistant



210-1455 Youville Drive
Orleans, Ont, K1C 6Z7
Tel: 613-837-1104 Ext. 220
Fax: 613-837-5901

From: Stacey Sample <stacey@cutriteconstruction.ca>
Sent: Wednesday, September 29, 2021 1:59 PM
To: Purchase Orders <PO@valecraft.com>
Subject: FW: PO Requests

Hi

Can you please issue PO's for this work which was completed in August.

Thanks
Stacey
Cut Rite Construction
613-839-0808