



Valecraft

Homes Ltd.

Purchase Order

PO0050929

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

Vendor:

519171 ONTARIO INC. O/A AABLE CONSTRUCTION
2430 DELZOTTO AVENUE
OTTAWA, ON K1T 3V7


Ship To:

Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK A01-A02-A03-A04-A05
Model:
Civic: FAWN VALLEY PRIVATE

tel: 6138220731
fax:
contact: ANGELA SHELP

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Nov 04, 2021			ARIEL	A01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-A01-051	CODE 051	ADDITIONAL 3/4" STONE REQUIRED IN BASEMENT BLOCK A01	1.0000	176.800000	176.80
042-A02-051	CODE 051	ADDITIONAL 3/4" STONE REQUIRED IN BASEMENT BLOCK A02	1.0000	176.800000	176.80
042-A03-051	CODE 051	ADDITIONAL 3/4" STONE REQUIRED IN BASEMENT BLOCK A03	1.0000	176.800000	176.80
042-A04-051	CODE 051	ADDITIONAL 3/4" STONE REQUIRED IN BASEMENT BLOCK A04	1.0000	176.800000	176.80
042-A05-051	CODE 051	ADDITIONAL 3/4" STONE REQUIRED IN BASEMENT BLOCK A05	1.0000	176.800000	176.80


Authorized Signature

Subtotal	884.00
HST	114.92
Total Order Value	998.92

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



FIELD REQUEST FORM 2020

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : Able Construction
 Lot / Unit : Block A
 Project Site : Deerfield Village
 Date Issued : 24-Aug-21

Description of Work or Material Being Ordered :	Amount:
Completion Slip# 84302	
Additional 3/4 Clear Stone Required in Basement	
26mt x \$ 34.00	\$ 884.00
Reason & Cause Due To for Work Being Done or Material Ordered :	
Handicap Unit	
	HST \$ 114.92
*** Note: Reason & Cause information Mandatory for Purchase Orders***	
	Total Amount \$ 998.92

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: _____

84302



Valecraft
Homes Ltd.

Stable Construction
Supplier / trade contractor

August 24 / 2021
Date

Foundations
Trade contractor for

COMPLETION SLIP

Project	Lot	Unit	Cost Code	Work / stage completed	Date completed
01-042	Block	A	680	Additional 3/4 Clear Stone Required in Basement (Handicap Unit)	9 Aug 21

o payment will be made unless
ompletion slip is attached to invoice

Approved

Date

White: Supplier / trade contractor (attach to invoice)

Yellow: Supplier / trade contractor copy

Pink: Accounting copy

Golden: Site copy

Purchase Orders

From: Angela Shelp <Angela.Shelp@aable.ca>
Sent: Tuesday, August 24, 2021 11:36 AM
To: Stephen Dallaire; Purchase Orders
Subject: PO Request Attached
Attachments: 20210823_232259.pdf

Good Morning Steve,
Please find attached a PO request for Extra stone in block A

Thank you,

Angela Shelp
Bookkeeper
Aable Construction Ltd.
Tel: 613-822-0731 ext. 105
Fax: 613 -822-6631

-----Original Message-----

From: Printer <printer@aable.ca>
Sent: August 23, 2021 6:23 PM
To: Angela Shelp <Angela.Shelp@aable.ca>
Subject: Email from Epson WF-C20600 Series

Attached Scan Data