



# Valecraft

Homes Ltd.

Purchase Order

PO0050928

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

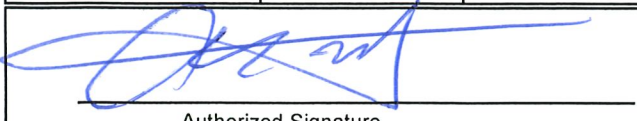
Vendor:  
BYTOWN MASONRY  
104 RYLAND STREET  
NEPEAN, ONTARIO K2J6R1

Ship To:  
Site: DEERFIELD VILLAGE PHASE 2  
Lot/Unit: BLOCK B06-B07-B08-B09-B10-B11  
Model:  
Civic: FAWN VALLEY PRIVATE

tel: 6138438247  
fax: 613 843-8237  
contact: varlotta@bytownmasonry.com

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Nov 04, 2021			ARIEL	B22	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-B06-301	CODE 301	EXTRA BRICK BLOCK B06	22.0000	17.150000	377.30
042-B07-301	CODE 301	EXTRA BRICK BLOCK B07	22.0000	17.150000	377.30
042-B08-301	CODE 301	EXTRA BRICK BLOCK B08	22.0000	17.150000	377.30
042-B09-301	CODE 301	EXTRA BRICK BLOCK B09	22.0000	17.150000	377.30
042-B10-301	CODE 301	EXTRA BRICK BLOCK B10	22.0000	17.150000	377.30
042-B11-301	CODE 301	EXTRA BRICK BLOCK B11	22.0000	17.150000	377.30
		-			
042-B06-301	CODE 301	EXTRA STONE BLOCK B06	2.0000	20.100000	40.20
042-B07-301	CODE 301	EXTRA STONE BLOCK B07	1.0000	20.100000	20.10
042-B08-301	CODE 301	EXTRA STONE BLOCK B08	1.0000	20.100000	20.10
042-B09-301	CODE 301	EXTRA STONE BLOCK B09	1.0000	20.100000	20.10
042-B10-301	CODE 301	EXTRA STONE BLOCK B10	1.0000	20.100000	20.10
042-B11-301	CODE 301	EXTRA STONE BLOCK B11	1.0000	20.100000	20.10
		-			
042-B07-301	CODE 301	CUSTOM T-SHAPE CONC. CAP BLOCK B07	1.0000	287.500000	287.50
042-B08-301	CODE 301	CUSTOM T-SHAPE CONC. CAP BLOCK B08	1.0000	287.500000	287.50
		-			
042-B11-301	CODE 301	CUSTOM FLAT CONCRETE CAP BLK. B11	1.0000	500.000000	500.00
		-			

 Authorized Signature	Subtotal	3,479.50
	HST	452.34
	Total Order Value	3,931.84

#### 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 2021

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Bytown Masonry  
 Lot / Unit : Blk B  
 Project Site : Deerfield Village 2  
 Date Issued : Nov 1/21

Description of Work or Material Being Ordered :	Amount:
Extra Brick and Stone on Bump outs	
Brick - 17'15" SF @ 132 SF	2263.80
stone - 20'10" SF @ 7 SF	140.70
Custom Caps - 1 T-Shape Cap	575.00
- 1 Flat Cap	500.00

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

\*\*\* Note: Reason & Cause information Mandatory for Purchase Orders \*\*\*

Total Amount 3479.50

## 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:

[Signature] Nov 2/21  
[Signature]

## Purchase Orders

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**From:** Vince Arlotta <varlotta@bytownmasonry.com>  
**Sent:** Thursday, November 4, 2021 10:29 AM  
**To:** Purchase Orders  
**Subject:** Field Request forms  
**Attachments:** Field request Oct2021.pdf

Hi Ariel

Attached are the Field request forms already signed by Jeff on site. I need a PO for them so I can invoice tomorrow please.

Regards,

**Vince Arlotta**  
**Bytown Masonry**  
**C: 613-227-3002**