



# Valecraft

Homes Ltd.

Purchase Order

PO0050930

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 U  
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-U45-051	CODE 051	- ADDITIONAL 3/4" STONE REQUIRED BLOCK U45	1.0000	73.670000	73.67
042-U46-051	CODE 051	- ADDITIONAL 3/4" STONE REQUIRED BLOCK U46	1.0000	73.670000	73.67
042-U47-051	CODE 051	- ADDITIONAL 3/4" STONE REQUIRED BLOCK U47	1.0000	73.670000	73.67
042-U48-051	CODE 051	- ADDITIONAL 3/4" STONE REQUIRED BLOCK U48	1.0000	73.670000	73.67

 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



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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-U37-051	CODE 051	ADDITIONAL 3/4" STONE REQUIRED BLOCK U37 -	1.0000	73.660000	73.66
042-U38-051	CODE 051	ADDITIONAL 3/4" STONE REQUIRED BLOCK U38 -	1.0000	73.660000	73.66
042-U39-051	CODE 051	ADDITIONAL 3/4" STONE REQUIRED BLOCK U39 -	1.0000	73.660000	73.66
042-U40-051	CODE 051	ADDITIONAL 3/4" STONE REQUIRED BLOCK U40 -	1.0000	73.660000	73.66
042-U41-051	CODE 051	ADDITIONAL 3/4" STONE REQUIRED BLOCK U41 -	1.0000	73.670000	73.67
042-U42-051	CODE 051	ADDITIONAL 3/4" STONE REQUIRED BLOCK U42 -	1.0000	73.670000	73.67
042-U43-051	CODE 051	ADDITIONAL 3/4" STONE REQUIRED BLOCK U43 -	1.0000	73.670000	73.67
042-U44-051	CODE 051	ADDITIONAL 3/4" STONE REQUIRED BLOCK U44	1.0000	73.670000	73.67

*Continued on next page...*



## FIELD REQUEST FORM 2020

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : Aable Construction  
 Lot / Unit : Block M  
 Project Site : Deerfield Village  
 Date Issued : 31-Aug-21

Description of Work or Material Being Ordered :	Amount:
Completion Slip# 84304	
Additional 3/4 Clear Stone Required in Garages	
26mt x \$ 34.00	\$ 884.00
<b>Reason &amp; Cause Due To for Work Being Done or Material Ordered :</b>	
Handicap Unit	
	HST \$ 114.92
<b>*** Note: Reason &amp; Cause information Mandatory for Purchase Orders ***</b>	
<b>Total Amount</b>	<b>\$ 998.92</b>

### 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: \_\_\_\_\_

84304



**Valecraft**  
Homes Ltd.

Able Construction  
Supplier / trade contractor

August 31 / 21  
Date

Foundations  
Trade contractor for

## COMPLETION SLIP

Project	Lot	Unit	Cost Code	Work / stage completed	Date completed
A01-042	Block	M	680	Extra Stone Required in Garages to bring up to 6" (Too Low)	July 12-16/21

No payment will be made unless  
completion 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

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**From:** Angela Shelp <Angela.Shelp@aable.ca>  
**Sent:** Tuesday, August 31, 2021 2:41 PM  
**To:** Stephen Dallaire; Purchase Orders  
**Subject:** PO Request / Signature Needed  
**Attachments:** 20210831\_022821.pdf

Hi Steve,  
Attached is another PO request for extra stone.

Thanks,

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 30, 2021 9:28 PM  
To: Angela Shelp <Angela.Shelp@aable.ca>  
Subject: Email from Epson WF-C20600 Series

Attached Scan Data