



Valecraft

Homes (2019) Limited

Purchase Order

PO0001265

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

Vendor:

A. POTVIN CONSTRUCTION LTD.
8850 COUNTY RD 17, PO BOX 969
ROCKLAND, ONTARIO K4K 1L6

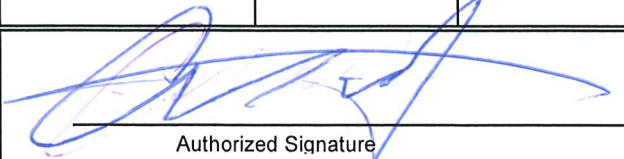
Ship To:

Site: PLACE ST. THOMAS PHASE 5
Lot/Unit: LOT 5
Model: 1086
Civic: 932 LUCERNE DRIVE

tel: 6134465181
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Nov 23, 2021			ARIEL	P05	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
065-005-666	CODE 666	CABINET GABLE	1.0000	249.200000	249.20

 Authorized Signature	Subtotal	249.20
	HST	32.40
	Total Order Value	281.60

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

PST PH.5 LOT 5

potvin
CONSTRUCTION

Requisition #

5181

Sales Order #

SL1083951

Production	<input checked="" type="checkbox"/>
Service	<input type="checkbox"/>

Date:

Oct 27, 2021

From:

Ben Bertrand

Requested by:

Cabinet	<input checked="" type="checkbox"/>
Trim	<input type="checkbox"/>
Framing	<input type="checkbox"/>
Siding	<input type="checkbox"/>
Hardware	<input type="checkbox"/>

Hourly work request :

Number of Hours approved	A	2
Number of workers	B	1
Total Hours: A x B		32

Builder's signature

Builder/Customer

Vicki Knuff

Project

St Thomas

Phase

Hot

Lot#

PST-5-5

CE/CCN/PO#

Description of work & Reason

Cable is too short due to flooring (can even floor)

Material description

QTY

Office use

Price

Total

1 Cable # 65 ducta TF-179

889mm H x 864mm W

CODE 666

OK
DB

Oct 27/21

White copy = Customer (if hourly work request) Yellow copy = Office Pink copy = Foreman

Sub-Total

249.20

Supply and Install Quote request to head office:

NOTE: For supply and install request, Potvin foreman must send this requisition to: requisition@potvinconst.com. Then Potvin head office will prepare quote and send it to Builder for approval. Once Purchase Order received from builder, the work will be put in production and sent on site with a AX Packing slip to be signed and return to Head office. No signature will be required on this document for supply and install.

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Purchase Orders

From: Lori-Ann Mensour <lamensour@potvinconst.com>
Sent: Thursday, October 28, 2021 7:29 AM
To: Purchase Orders
Subject: PO# request St. thomas 5-5
Attachments: SKM_55421102807260.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Red Category

Good morning,

Attached request to supply and install gable for box 65 in lot 5-5.
Flooring is uneven.

Total with labour = \$249.20

Please let me know if we are to proceed as I require a PO for processing. Material will only be sent to site after PO is issued.

Potvin Policy to provide a PO# is maximum of 8 days.

Thank you.

*Lori-Ann Mensour
Purchase Order Coordinator - Pricing*

A. Potvin Construction
8850 County Rd #17
Rockland, ON K4K 1L6
Tel: 613-446-2203 ext. 300
E-mail requisition@potvinconst.com
Web www.potvinconst.com

