



# Valecraft

Homes Ltd.

Purchase Order

PO0050968

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

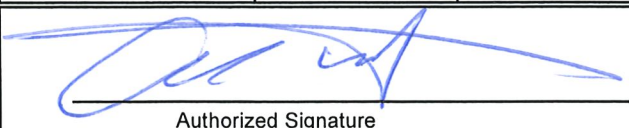
Vendor:  
BYTOWN MASONRY  
104 RYLAND STREET  
NEPEAN, ONTARIO K2J6R1

Ship To:  
Site: DEERFIELD VILLAGE PHASE 2  
Lot/Unit: BLOCK A01 TO A05  
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
Dec 01, 2021			ARIEL	B22	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-A01-301	CODE 301	EXTRA BRICK BLOCK A01	28.0000	17.500000	490.00
042-A02-301	CODE 301	EXTRA BRICK BLOCK A02	28.0000	17.500000	490.00
042-A03-301	CODE 301	EXTRA BRICK BLOCK A03	28.0000	17.500000	490.00
042-A04-301	CODE 301	EXTRA BRICK BLOCK A04	28.0000	17.500000	490.00
042-A05-301	CODE 301	EXTRA BRICK BLOCK A05	28.0000	17.500000	490.00
		-			
042-A01-301	CODE 301	EXTRA STONE BLOCK A01	3.0000	20.100000	60.30
042-A02-301	CODE 301	EXTRA STONE BLOCK A02	3.0000	20.100000	60.30
042-A03-301	CODE 301	EXTRA STONE BLOCK A03	3.0000	20.100000	60.30
042-A04-301	CODE 301	EXTRA STONE BLOCK A04	3.0000	20.100000	60.30
042-A05-301	CODE 301	EXTRA STONE BLOCK A05	3.0000	20.100000	60.30
		-			
042-A03-301	CODE 301	CUSTOM T-SHAPE CAP BLOCK A03	1.0000	287.500000	287.50
042-A04-301	CODE 301	CUSTOM T-SHAPE CAP BLOCK A04	1.0000	287.500000	287.50
		-			
042-A01-620	CODE 620	ADDITIONAL STONE BLK. A01 WALK-OUT	65.0000	20.100000	1,306.50
042-A01-620	CODE 620	ADDITIONAL SILLS BLK. A01 WALK-OUT	3.0000	16.500000	49.50
042-A01-620	CODE 620	ADDITIONAL HEADERS BLOCK A01 WALK-OUT	1.0000	45.500000	45.50
		-			

 Authorized Signature	Subtotal	4,728.00
	HST	614.64
	Total Order Value	5,342.64

## 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 : Block A  
Project Site : Deerpole 2  
Date Issued : Nov. 30/21

Description of Work or Material Being Ordered :	Amount:
Extra Brick and Stone on offsets	
Brick 140 @ 17.50 SF	2450.00
Stone 15 @ 20.00 SF	301.50

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

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

Total Amount 2751.50

### 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 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: Stew D NOV 30/21

Const. Manager Approval: \_\_\_\_\_



# FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : Bytown Masonry  
 Lot / Unit : Bhock A  
 Project Site : Deerfield 2  
 Date Issued : Nov. 30 /21

Description of Work or Material Being Ordered :	Amount:
Custom T-Shape Cap - 1 <u>403,404</u> ✓	575.00
Extra stone and Brick and sills	
on End unit lot 1 - 170 Bassett	
(wait-out)	
Reason & Cause Due To for Work Being Done or Material Ordered :	
Stone - 65 SF @ \$20.10 SF	1306.50
Sills - 3 LF @ 16.50 LF	49.50
Headers - 1 pc @ 45.50 ea	45.50
*** Note: Reason & Cause information Mandatory for Purchase Orders ***	
Total Amount	1976.50

## 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.

OK.  
AB.

Site Foreman Approval: Steen D Nov 30/21

Const. Manager Approval: \_\_\_\_\_

## Purchase Orders

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**From:** Vince Arlotta <varlotta@bytownmasonry.com>  
**Sent:** Tuesday, November 30, 2021 11:10 PM  
**To:** Purchase Orders  
**Subject:** Re: Month End  
**Attachments:** Valecraft DV2 Feild Req. Nov 2021.pdf

Hi Ariel

Please see attached Field request form. I need PO's for this month's invoicing.

Regards,

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

On Mon, Nov 29, 2021 at 11:35 AM Purchase Orders <[PO@valecraft.com](mailto:PO@valecraft.com)> wrote:

Correction to previously sent email. Please provide any Purchase Order Request by end of Day Wednesday this week. Will be off Friday & Monday of the following week.

Ariel Valdes

Purchasing Assistant



210-1455 Youville Drive

Orleans, Ont, K1C 6Z7

Tel: 613-837-1104 Ext. 220

Fax: 613-837-5901