



Valecraft

Homes Ltd.

Purchase Order

PO0050991

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

Vendor:
DEVON PLUS COMPANY INC.
15 Quartz Crescent
Stittsville, Ontario K2S 1Z3

Ship To:
Site: RATHWELL LANDING PHASE 2
Lot/Unit: LOT 269 & LOT 291
Model:
Civic: PARADE DRIVE & HICKSTEAD WAY

tel:
fax:
contact: Christine Reid (Hunter) christinehunter@bell.net

ORDER DATE Dec 14, 2021	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # D16	TERMS NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-269-680	#13, 14, 15,	CLEAN FINISHED BASEMENT AREA	1.0000	200.000000	200.00
056-291-680	#43, 44, 45	CLEAN HARDWOOD FLOORING THROUGHOUT WHOLE HOUSE	1.0000	100.000000	100.00

 Authorized Signature	Subtotal	300.00
	HST	39.00
	Total Order Value	339.00

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.



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FIELD REQUEST FORM 2021

Work Order : Check

Purchase Order : Check

Notice Of Back Charge : Check

Trade : Devon Plus Company Ltd
 Lot / Unit : 291 + 269
 Project Site : Rathusey Landings
 Date Issued : Nov 24/21

Description of Work or Material Being Ordered :	Amount:
<u>291 - Hardwood floor throughout 680 #43, 44, 45</u> <u>- Glass Railings</u>	<u>100</u>
<u>269 - FINISH Basement 680 # 13, 14, 15</u>	<u>200</u>

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

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

Total Amount 300

Cost Responsibility:

Errors Internal:	<input type="checkbox"/> Check	Construction Damage	<input type="checkbox"/> Check
(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: S. Miller Dec. 1. 2021

Const. Manager Approval:

Purchase Orders

From: christine <christinehunter@bell.net>
Sent: Thursday, December 9, 2021 9:36 AM
To: Purchase Orders
Subject: FW: Please see attached PO request form, thank you
Attachments: 20211209_093331.jpg