



# Valecraft

## Homes (2019) Limited

Purchase Order

PO0001295

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

**Vendor:**

JOHNNY B. DRYWALL LTD.  
2011 FARISITA DRIVE  
VARS, ONTARIO K0A 3H0

**Ship To:**

Site: PLACE ST. THOMAS PHASE 5  
Lot/Unit: LOT 4 & LOT 8  
Model:  
Civic: LUCERNE DRIVE

tel: 613-835-4184  
fax: Cell 613-223-9327  
contact: Jeff jeffbuffone@gmail.com

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jan 05, 2022			ARIEL	J02	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
065-004-707	CODE 707	DRYWALL - RELOCATION OF PENDENT LIGHTS AT KITCHEN ISLAND	3.0000	63.000000	189.00
065-008-650	CODE 650	DRYWALL - RELOCATION OF PENDENT LIGHTS, DINING ROOM LIGHTS & WASHER BOX	6.0000	63.000000	378.00

  
Authorized Signature

Subtotal	567.00
HST	73.71
Total Order Value	640.71

### 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

## Purchase Orders

**From:** Kirk Richards  
**Sent:** Wednesday, December 22, 2021 1:36 PM  
**To:** Purchase Orders  
**Cc:** Alex Beckett; Jeff Jasmann; Jeff B  
**Subject:** Request for Po

FIELD REQUEST FORM 2021	
	
Work Order : <input type="checkbox"/> <small>Check</small> Purchase Order : <input checked="" type="checkbox"/> Notice Of Back Charge : <input type="checkbox"/> <small>Check</small>	
Trade : <u>JOHN K B</u> Lot / Unit : <u>4</u> Project Site : <u>65</u> Date Issued : <u>DEC 21, 2021</u>	
Description of Work or Material Being Ordered :	Amount:
<u>DRY WALL DUE TO RELOCATION OF</u>	<u>3 hrs</u>
<u>PLUMBING IN KITCHEN Island</u>	
Reason & Cause Due To for Work Being Done or Material Ordered :	
*** Note: Reason & Cause Information Mandatory for Purchase Orders ***	
Cost Responsibility:	Total Amount <u>3 hrs</u>
Errors Internal : <input type="checkbox"/> <small>Check</small> (Not being Back Charged) <input type="checkbox"/> <small>Check</small> Theft : <input type="checkbox"/> <small>Check</small> Reported to Police Yes : <input type="checkbox"/> <small>Check</small>	Construction Damage : <input type="checkbox"/> <small>Check</small> Vandalism Damage : <input type="checkbox"/> <small>Check</small> Trade Related Damage : <input type="checkbox"/> <small>Check</small>
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: <u>AL DEC 22/21</u>	
Const. Manager Approval: <u>[Signature]</u>	

*As Per PDI-*





## FIELD REQUEST FORM 2021

Work Order : ☐ DWKPurchase Order : ☐ DWKNotice Of Back Charge : ☐ DWK

Trade : Joiner B  
Lot / Unit : 8  
Project Site : 65  
Date Issued : Dec 22/20

Description of Work or Material Being Ordered :	Amount:
<u>3 HRS - RELOCATION OF ISLAND ROOFS LIGHTS</u>	
<u>2 HRS - RELOCATION OF DINING ROOM LIGHT</u>	<u>24.00</u>
<u>1 HRS - RELOCATION OF WASHING BOX</u>	
<u>15 HRS - FINISH CORNER (CORNER / FRONT WALL)</u>	

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

\*\*\* Note: Reason &amp; Cause Information Mandatory for Purchase Orders\*\*\*

Total Amount 24.00

## Cost Responsibility:

Errors Internal	Check	Construction Damage	Check
(Not being Back Charged)	<input type="checkbox"/> Yes	Vandalism Damage :	<input type="checkbox"/> Check
Theft :	<input type="checkbox"/> Yes	Trade Related Damage :	<input type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> Yes		

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: [Signature] Dec 22/20Const. Manager Approval: [Signature]

Sent from my iPhone

As Per Drawings.