



Valecraft

Homes (2019) Limited

Purchase Order

PO0001297

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

Vendor:

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

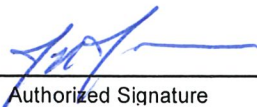
Ship To:

Site: PLACE ST. THOMAS PHASE 6
Lot/Unit: LOT 21
Model: 826 STANDARD
Civic: 780 NAMUR STREET

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
066-021-650	CODE 650	DRYWALL TOP OF DEN DOOR	1.0000	63.000000	63.00


Authorized Signature

Subtotal	63.00
HST	8.19
Total Order Value	71.19

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 : ☐ YesPurchase Order : ☐ YesNotice Of Back Charge : ☐ Yes

Trade : JOHN B
Lot / Unit : 21
Project Site : 66
Date Issued : DEC 22/21

Description of Work or Material Being Ordered :

Amount:

REPAIR JOB OF DOWN DOOR
OVER REAR FRAM BEING TOO HIGH.

1 HRS

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

CODE 650

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

Total Amount 1 hr

Cost Responsibility:

Errors Internal :

☐ Yes

Construction Damage :

(Not being Back Charged)

☐ Yes

Vandalism Damage :

☐ Yes

Theft :

☐ Yes

Trade Related Damage :

☐ Yes

Reported to Police Yes :

☐ 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:

Const. Manager Approval: