



Valecraft

Homes (2019) Limited

Purchase Order

PO0001393

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

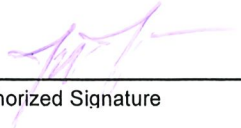
Vendor:
6544011 CANADA INC.
O/A FRANCOEUR CONSTRUCTION
198 JUSTIN DRIVE
CARLETON PLACE, ON, K7C 0C4

Ship To:
Site: PLACE ST. THOMAS PHASE 6
Lot/Unit: BLOCK C10
Model: 170 REVERSED
Civic: 759 NAMUR STREET

tel: 8193603722
fax: 613-249-3946
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 01, 2022			ARIEL	H15	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-C10-650	CODE 650	S/I HALF WALL AT LOFT -	2.0000	70.000000	140.00

 Authorized Signature	Subtotal	140.00
	HST	18.20
	Total Order Value	158.20

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



Valecraft 2019
Homes Ltd.

FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : FRANCON construction

Lot/Unit : C-10

Project Site : ST-THOMAS

Date Issued : 14-01-2022

Description of Work or Material Being Ordered :

Amount:

DELETE OAK railing ~~BY~~ Replace BY 2X6 FINE WOOD
X 10 feet long custom change action

2HIS X 70

140.00

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

HST 18,205

Not on Plans.

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

Total Amount

158.20

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:

[Signature] 505 14/21

Const. Manager Approval:

[Signature]

Purchase Orders

From: construction francoeur <francoeur@live.ca>
Sent: Sunday, January 23, 2022 7:47 PM
To: Purchase Orders
Subject: PO reuquest
Attachments: valecraft po request jan22.pdf