



Valecraft

Homes Ltd.

Purchase Order

PO0051162

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


Vendor:
JOHNNY B. DRYWALL LTD.
2011 FARISITA DRIVE
VARS, ON K0A 3H0

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK B07-B08
Model:
Civic: FAWN VALLEY PRIVATE

tel: 6138354184
fax:
contact: Jeff

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 04, 2022			ARIEL	J02	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-B07-650	CODE 650	ADD DRYWALL BASEMENT CEILING AND AT FIREPLACE BLOCK B07	10.0000	70.000000	700.00
042-B08-650	CODE 650	ADD DRYWALL BASEMENT CEILING AND AT FIREPLACE BLOCK B08	10.0000	70.000000	700.00

 Authorized Signature	Subtotal	1,400.00
	HST	182.00
	Total Order Value	1,582.00

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.

WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT



FIELD REQUEST FORM 202.2

Work Order: ☒ CheckPurchase Order: ☐ CheckNotice Of Back Charge: ☐ CheckTrade: JOHNNY BLot / Unit: B7Project Site: DV2Date Issued: JAN 7/22

Description of Work or Material Being Ordered:	Amount:
ADD DRY WALL BASEMENT CEILING	
ADD DRY WALL & FIREPLACE	
FINISH 3 COATS & SAND	700
10 HOURS @ \$70/H	+ 157

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

FIRE PLACES WERE NOT ORDERED

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

Total Amount

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]Const. Manager Approval: [Signature]


CODE 650

Purchase Orders

From: Justin Stoll
Sent: Friday, January 7, 2022 9:45 AM
To: Purchase Orders; Jeff Drywall
Subject: Deerfield B7 B8 field requests

Hi Ariel,

Can you please have these approved

FIELD REQUEST FORM 2022			
 <div style="margin-top: 10px;"> <p>Valecraft Homes Ltd</p> </div>		<p>Work Order : <input type="checkbox"/> OK</p> <p>Purchase Order : <input type="checkbox"/> OK</p> <p>Notice Of Back Charge : <input type="checkbox"/> OK</p>	
		<p>Trade : <u>JOHNNY B</u></p>	
		<p>Lot / Unit : <u>B8</u></p>	
		<p>Project Site : <u>DV?</u></p>	
<p>Date Issued : <u>JAN 7/22</u></p>			
<p>ADD DRYWALL BASEMENT CEILING</p> <p>ADD DRYWALL @ FIREPLACE</p> <p>FINISH 3 COATS @ SAND</p> <p>10 HOURS @ 70/H</p>			<p>Amount:</p> <p>700</p> <p>+ HST</p>
<p>FIRE PLACE WAS NOT ORDERED</p>			
<p>Cost Responsibility:</p>			<p>Total Amount</p>
<p>(Not being Back Charged) <input type="checkbox"/> OK</p>	<p><input type="checkbox"/> OK</p>	<p>Vandalism Damage : <input type="checkbox"/> OK</p>	<p><input type="checkbox"/> OK</p>
<p>Theft : <input type="checkbox"/> OK</p>	<p><input type="checkbox"/> OK</p>	<p>Trade Related Damage : <input type="checkbox"/> OK</p>	<p><input type="checkbox"/> OK</p>
<p>Reported to Police Yes : <input type="checkbox"/> OK</p>	<p><input type="checkbox"/> OK</p>		
<p>Police Department : _____</p> <p>Police Report : _____</p> <p>Police Occurrence No. : _____</p>			
<p>Back Charge To : _____</p> <p>Notification Given To : _____</p> <p>Date Notified Trade : _____</p> <p>Notice Given By : _____</p> <p>Repair Work Performed By : _____</p>			
<p>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.</p> <p>Note (2) : Contractor acknowledges that unless contested, the aforementioned amount's back charged will be deducted off your next cheque.</p>			
<p>Site Foreman Approval: <u>[Signature]</u></p>			
<p>Const. Manager Approval: <u>[Signature]</u></p>			

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