



Valecraft

Homes (2019) Limited

Purchase Order

PO0001450

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

Vendor:

A. J. CHARRON PAINTING INC.
3079 SENTIER BOISÉ ROAD
CUMBERLAND, ONTARIO K4C 1A5

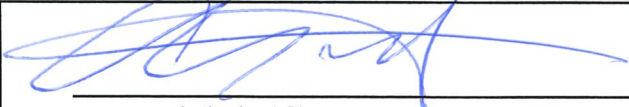
Ship To:

Site: PLACE ST. THOMAS PHASE 5
Lot/Unit: LOT 8
Model: 826
Civic: 944 LUCERNE DRIVE

tel: 613-229-8409
fax:
contact: ALFRED CHARRON (BUCK)

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 03, 2022			ARIEL	A50	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
065-008-480	CODE 480	MODEL HOME TOTAL 2183 SQ.FT. FINAL PAINT AT 30%	654.9000	3.000000	1,964.70
065-008-481	CODE 481	MODEL HOME TOTAL 2183 SQ.FT EXTERIOR PAINT AT 10%	218.3000	3.000000	654.90
065-008-680	#11	MODEL HOME TOTAL 677 SQ.FT FINISHED BASEMENT AT 40%	270.8000	3.000000	812.40

 Authorized Signature	Subtotal	3,432.00
	HST	446.16
	Total Order Value	3,878.16

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

630060

DATE JAN. 31 - 2022

TAX REG. NO.
N° DE TAXE

SOLD TO VALECRRAFT HOMES 2019 SHIP TO EXPÉDIER A

ADDRESS
ADRESSE

ADDRESS	ADRESSE
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**CUSTOMER'S ORDER
COMMANDE DU CLIENT**

**SOLD BY
VENDU PAR**

TERMS
CONDITIONS

FOB	
FAR	

VIA

INVOICE FACTURE

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITE	AMOUNT MONTANT
	LOT 8 MADEL HOME 944 Lucerne			
	2183 \$ + 677 \$ GARAGE OFFICE 348 \$			
3208 \$	RECEIVED BAL.	40 %		3849.60
	FEB 01 2022		TVH/HST TPS/GST	500.44
	86097 2637 RT0001		PST/TVP	
			TOTAL	4350.04



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1758

A.J. Sharron Ptg. Inc.

JAN 4 1947

Supplier / trade contractor

Date _____

COMPLETION SLIP

Trade contractor for

[illegible]

No payment will be made unless completion slip is attached to invoice

Approved

Date _____

22 Feb 1/27

White: Supplier / trade contractor (attach to invoice)

Yellow: Supplier / trade contractor copy

Pink: Accounting copy

Golden: Site copy