



# Valecraft

Homes Ltd.

Purchase Order

PO0051299

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


**Vendor:**  
DEVON PLUS COMPANY INC.  
15 Quartz Crescent  
Stittsville, Ontario K2S 1Z3

**Ship To:**  
Site: RATHWELL LANDING  
Lot/Unit: LOT 277  
Model: 825  
Civic: 765 PARADE DRIVE

tel:  
fax:  
contact: Christine Reid (Hunter) christinehunter@bell.net

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 02, 2022			ARIEL	D16	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-277-680	#61	CLEAN FRENCH DOORS AT DEN	2.0000	30.000000	60.00

 Authorized Signature	Subtotal	60.00
	HST	7.80
	Total Order Value	67.80

## 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





Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : Devon Plus Company Inc

Lot / Unit : 277

Project Site : Rathwee Landings

Date Issued : FEB 8/22

Description of Work or Material Being Ordered :

Amount:

2 FRENCH DOORS 680 #61  
AT DEN

\$60

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

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

Cost Responsibility:

Total Amount

Errors Internal :

☐ Check

(Not being Back Charged)

☐ Check

Theft :

☐ Check

Reported to Police Yes :

☐ Check

Construction Damage

Vandalism Damage :

☐ Check

Trade Related Damage :

☐ Check

Police Department :

Police Report :

Police Occurrence No. :

Back Charge To :

Notification Given To :

Date Notified Trade :

Notice Given By :

Repair Work Preformed 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:

S. Miller

Const. Manager Approval:

[Signature]



## Purchase Orders

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**From:** christine <christinehunter@bell.net>  
**Sent:** Wednesday, February 16, 2022 3:31 PM  
**To:** Purchase Orders  
**Subject:** please see attached PO request form,. thank you!  
**Attachments:** 20220214\_084238.jpg