



# Valecraft

Homes Ltd.

Purchase Order

PO0051309

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: DEERFIELD VILLAGE PHASE 2  
Lot/Unit: BLOCK M69-M70-M71-M72-M73  
Model:  
Civic: TRANQUIL STREAM PRIVATE

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 10, 2022			ARIEL	D16	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-M69-680	SEE ATTACHED	CLEAN HARDWOOD FLOORING THROUGHOUT BLOCK M69	1.0000	100.000000	100.00
042-M70-680	SEE ATTACHED	CLEAN HARDWOOD FLOORING THROUGHOUT BLOCK M70	1.0000	100.000000	100.00
042-M71-680	SEE ATTACHED	CLEAN HARDWOOD FLOORING THROUGHOUT BLOCK M71	1.0000	100.000000	100.00
042-M72-680	SEE ATTACHED	CLEAN HARDWOOD FLOORING THROUGHOUT BLOCK M72	1.0000	100.000000	100.00
042-M73-680	SEE ATTACHED	CLEAN HARDWOOD FLOORING THROUGHOUT BLOCK M73	1.0000	100.000000	100.00

  
Authorized Signature

Subtotal	500.00
HST	65.00
Total Order Value	565.00

## 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 2021

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : Devon Plus Company

Lot / Unit : M70 - M71 - M69

Project Site : Deerfield

Date Issued : Feb 28/22

## Description of Work or Material Being Ordered :

Amount:

Hardwood Floor Throushat M70  
680 # 90, 92, 96, 97, 98, 99 (M71)

100

Hardwood Floor Throushat M71  
680 # 81, 83, 97, 104, 106, 108, 110 (M70)

100

Hardwood Floor Throushat M69  
680 # 75, 77, 79, 85, 87, 89, 91, 93, 94, 103

100

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

680 # 75, 77, 79, 85, 87, 89, 91, 93, 94, 103

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

## Cost Responsibility:

Total Amount \$300

### Errors Internal :

(Not being Back Charged)

Theft :

Reported to Police Yes :

Police Department :

Police Report :

Police Occurrence No. :

☐ Check

☐ Check

☐ Check

☐ Check

### Construction Damage

Vandalism Damage :

☐ Check

Trade Related Damage :

☐ Check

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 Muller

Const. Manager Approval:

[Signature]



## Purchase Orders

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**From:** christine <christinehunter@bell.net>  
**Sent:** Tuesday, March 8, 2022 9:16 AM  
**To:** Purchase Orders  
**Subject:** please see attached PO request forms, thank you  
**Attachments:** 20220308\_090056.jpg; 20220308\_090050.jpg





Valecraft  
Homes Ltd.

## FIELD REQUEST FORM 2019

Work Order ☐ Check

Purchase Order: ☐ Check

Notice Of Back Charge: ☐ Check

Sub Trade: DRYON Plus Company  
Lot / Unit: M73 - M72  
Project: DECKED  
Date: FEB 14/22

Description of Work or Material Being Ordered :

Amount:

Hand work Floor Thrown - M73

680 # 39, 40, 41, 42, 43, 44, 45, 46, 47

100

Hand work Floor Thrown - M72

680 # 62, 75, 84, 86, 88, 90, 92, 94, 96, 98

100

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

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

Cost Responsibility:

Total Amount

\$200

Errors Internal :		Construction Damage :	
(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 Approval:

S. Miller

Head Office Approval:

[Signature]



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