88.66

770.66



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

Vendor:

4041127 CANADA INC. o/a CUT RITE CONSTRUCTION 3019 CARP ROAD CARP, ON K0A 1L0

tel:

(613)831-7601 fax: CHERYL contact:

Ship To:

Site:

DEERFIELD VILLAGE PHASE 2

Lot/Unit:

BLOCK N75 130 STANDARD

Model: Civic:

636 TRANQUIL STREAM PRIVATE

ORDER DATE CHG. ORDER DT. Mar 23, 2022	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # C08	TERMS NET 30 DAYS
omments/Special Instructions:	REFERENCE			

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRI	PRICE EXTENSION	
042-N75-610	CODE 610	S/I FIVE FEET OF DOUBLE SIDED CEDAR PRIVACY FENCE	1.0000	820.000	0000	820.00
042-N75-612	CODE 612	CREDIT FIVE FEET OF CEDER RAILING -	1.0000	-138.000	0000	-138.00
						0
	/		Subtotal			682.00

Total Order Value

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
- The right is reserved to cancel all or part of this order if not delivered within the time specified.
 Packing slips must accompany all shipments.

Authorized Signature

- 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 pirchase 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.

HST

FIELD REQUEST FORM 2021

Work Order : □Check

Purchase Order: ☑ Check

Notice Of Back Charge: ☐ Check

Trade: Cut Rite Construction

Lot / Unit : Block N - Unit 75

Project Site : Proj # 42

Date Issued: Mar 16/2022						
Date issued :	IVIAI TO/ZUZZ					
Description of Work or Material Being Ordered :						
5ft double sided cedar Privacy Fence						
Less: Credit for 5ft cedar rail						
				_		
Reason & Cause Due To for Work Being Done or Material Ordered :						
Privacy fence instead of rail						
		energia de la comunicación de energia de la composição de la describidada de entre de comunicación de la comun				
				\$682.00		
*** Note: Reason & C	ause information	Mandatory for Purchas		\$ 88.66		
	0 15		Total Amount	\$770.66		
	Cost Re	esponsibility:				
Errors Internal :	Check	Construction D	amage			
(Not being Back Charged)	[" Check	Vandalism Damage :				
Theft:	Check	Trade Related Damage :				
Reported to Police Yes:	Check					
Police Department :	, the same of the					
Police Report :						
Police Occurrence No. :						
Back Charge To :						
Notification Given To:						
Date Notified Trade :						
Notice Given By :				***************************************		
Repair Work Preformed By :						
-				14 miles (14 mil		
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:						
Const. Manager Approval:						
777						

Purchase Orders

From:

Stacey Sample <stacey@cutriteconstruction.ca>

Sent:

Thursday, March 17, 2022 7:58 AM

To:

Purchase Orders

Subject:

PO Requests

Attachments:

PO Request - St Thomas - Lot 20.pdf; PO Request - St Thomas - Lot A5.pdf; PO Request

- Deerfield - Lot N76.pdf

Good morning Ariel

Attached are 3 PO Requests.

Thanks Stacey

Cut Rite Construction

613-839-0808