



Valecraft

Homes Ltd.

Purchase Order

PO0051432

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 Q94 & Q95
Model:
Civic: FAWN VALLEY PRIVATE

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 23, 2022			ARIEL	D16	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	6600-4200	CLEAN STANDARD MODEL HOME BLK Q94	1.0000	175.000000	175.00
-	6600-4200	CLEAN STANDARD MODEL HOME BLK Q95	1.0000	175.000000	175.00


Authorized Signature

Subtotal	350.00
HST	45.50
Total Order Value	395.50

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 2019

Work Order ☐ Check
Purchase Order: ☐ Check
Notice Of Back Charge: ☐ Check
Sub Trade: Devon Plus Landscaping Inc
Lot / Unit: Q 94 & Q 95
Project: Deerfield
Date: March 10/22

Description of Work or Material Being Ordered :

Amount:

Q 94 - Clean SOD material

175

Q 95 - Clean SOD material

175

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

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

Cost Responsibility:

Total Amount

\$ 350

Errors Internal :

(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 :

air 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 Approval:

S. Miller March 10, 2022

Office Approval:

[Signature]

Purchase Orders

From: christine <christinehunter@bell.net>
Sent: Friday, March 18, 2022 4:34 PM
To: Purchase Orders
Subject: Please see attached po request form!
Attachments: 20220316_202923.jpg