



Valecraft

Homes (2019) Limited

Purchase Order

PO0001548

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

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

Ship To:
Site: PLACE ST. THOMAS PHASE 6
Lot/Unit: BLOCK A05 & LOT 20
Model:
Civic: NAMUR STREET

tel: (613)839-0808
fax: (613)831-7601
contact: CHERYL

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-A05-610	CODE 610	S/I 5 FEET OF DOUBLE SIDED CEDEAR PRIVACY FENCE BLOCK A05	1.0000	820.000000	820.00
066-A05-612	CODE 612	CREDIT 5 FEET OF CEDAR RAIL AT DECK BLOCK A05	1.0000	-138.000000	-138.00
066-020-051	CODE 051	17 FEET OF ALUMINUM RAILING LOT 20	17.0000	37.250000	633.25
066-020-051	CODE 051	37" HEIGHT ALUMINUM POSTS LOT 20	2.0000	64.250000	128.50

 _____ Authorized Signature	Subtotal	1,443.75
	HST	187.69
	Total Order Value	1,631.44

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 : Cut Rite Construction

Lot / Unit : Block A - Unit 5

Project Site : Proj # 65

Date Issued : Mar 16/2022

Description of Work or Material Being Ordered :	Amount:
5ft double sided cedar Privacy Fence	\$820.00
Less: Credit for 5ft cedar rail	-138.00
Reason & Cause Due To for Work Being Done or Material Ordered :	
Privacy fence instead of rail	
	\$682.00
*** Note: Reason & Cause information Mandatory for Purchase Orders***	
	\$ 88.66
Total Amount	\$770.66

Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	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 Foreman Approval: _____

Const. Manager Approval: _____

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



FIELD REQUEST FORM 2021

Work Order : Check

Purchase Order : Check

Notice Of Back Charge : Check

Trade : Cut Rite Construction

Lot / Unit : 20

Project Site : Proj # 65

Date Issued : Mar 16/2022

Description of Work or Material Being Ordered :	Amount:
17ft alum rail (17 x \$37.25/ft)	\$633.25
2 - 37" posts (2 x \$64.25)	\$128.50
Reason & Cause Due To for Work Being Done or Material Ordered :	
Rail needed for grade	
	\$761.75
*** Note: Reason & Cause information Mandatory for Purchase Orders ***	
	\$ 99.03
Total Amount	\$860.78

Cost Responsibility:

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 Preformed By : _____

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