



# Valecraft

Homes Ltd.

Purchase Order

PO0051448

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

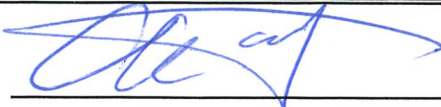
Vendor:  
DEVON PLUS COMPANY INC.  
15 Quartz Crescent  
Stittsville, Ontario K2S 1Z3

Ship To:  
Site: DEERFIELD VILLAGE PHASE 2  
Lot/Unit: BLOCK N76-N77-N78-N79  
Model:  
Civic: TRANQUIL STREAM PRIVATE

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Apr 12, 2022			ARIEL	D16	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-N76-680	#42,43,44,46,47,48, <del>#49</del>	CLEAN HARDWOOD FLOORING THROUGHOUT HOUSE BLOCK N76 -	1.0000	100.000000	100.00
042-N77-680	#44,45,46,47,48,49, <del>#50,51,52,53</del>	CLEAN HARDWOOD FLOORING THROUGHOUT HOUSE BLOCK N77 -	1.0000	100.000000	100.00
042-N78-680	#56,57,58,59,60,61, <del>#62,63,64</del>	CLEAN HARDWOOD FLOORING THROUGHOUT HOUSE BLOCK N78 -	1.0000	100.000000	100.00
042-N79-680	#44,45,46,47,48,49, <del>#50,51,52</del>	CLEAN HARDWOOD FLOORING THROUGHOUT HOUSE BLOCK N79 -	1.0000	100.000000	100.00

 Authorized Signature	Subtotal	400.00
	HST	52.00
	Total Order Value	452.00

## 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





**Valecraft**  
Homes Ltd.

## FIELD REQUEST FORM 2019

Work Order ☐ Check

Purchase Order: ☐ Check

Notice Of Back Charge: ☐ Check

Sub Trade: Devon Plus Company  
 Lot / Unit: N76 - N77 N78 and N79  
 Project: DEETREE  
 Date: MARCH 24/22

Description of Work or Material Being Ordered :	Amount:
<u>Hardwood Flooring Throughout</u>	
<u>N77 + 79</u>	<u>200</u>
<u>N76 + 78</u>	<u>200</u>
Reason & Cause Due To for Work Being Done or Material Ordered :	
*** Note: Reason & Cause information mandatory for Purchase Orders***	
Total Amount	<u>\$400</u>

### 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 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:



## Purchase Orders

---

**From:** christine <christinehunter@bell.net>  
**Sent:** Monday, March 28, 2022 9:34 PM  
**To:** Purchase Orders  
**Subject:** FW: Please see attached PO request form, thank you!  
**Attachments:** 20220328\_213259.jpg