



Valecraft

Homes Ltd.

Purchase Order

PO0051447

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

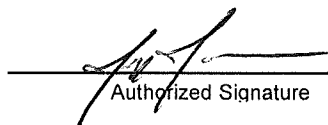
Vendor:
HARDING MECHANICAL
2210 CAVANMORE ROAD
CARP, ONTARIO K0A 1L0

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK M74 & N75
Model:
Civic: TRANQUIL STREAM PRIVATE

tel: 6138312257
fax: (613) 831-9011
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Apr 12, 2022			ARIEL	H01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-M74-666	CODE 666	REPAIR A/C LINES BLOCK M74	1.0000	250.000000	250.00
042-N75-666	CODE 666	REPAIR A/C LINES BLOCK N75	1.0000	250.000000	250.00


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 : HARDING MECH.
Lot / Unit : M 74 + M 75
Project Site : DECK FIELD
Date Issued : MAR 21/22

Description of Work or Material Being Ordered		Amount:
<u>A/C LINES</u>	<u>M74</u>	<u>\$ 250.00</u>
<u>CODE 666</u>	<u>M75</u>	<u>\$ 250.00</u>
Reason for Back Charge (If Work Being Done or Material Ordered)		
<u>SOAKES CONSTRUCTION (SIDING)</u>		
<u>Kinked The Lines</u>		
Other Reason for Back Charge (Mandatory for Purchase Orders)		
		Total Amount <u>\$ 500.00</u>

Cost Responsibility:

<input type="checkbox"/> Check	<input type="checkbox"/> Check
(Not being Back Charged)	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 : SOAKES CONSTRUCTION
Notification Given To : _____
Date Notified Trade : _____
Notice Given By : _____
Repair Work Performed By : HARDING MECH.

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: Stuart MAR 21/22

Const. Manager Approval: [Signature]

Purchase Orders

From: Kimberley Loock <kloock@teamhardingcomfort.com>
Sent: Monday, March 28, 2022 7:06 AM
To: Purchase Orders; HM Billings
Cc: Christina Wright
Subject: RE: Deerfield Village Phase 2, Block M74 & M75

Importance: High

Good morning
\$250 plus HST each

Kimberley Loock

Kimberley Loock
Accounts Receivable/Billings CoOrdinator
613-831-2257 ext: 283
Kloock@teamhardingcomfort.com
<https://link.edgepilot.com/s/bb042f04/rFcWpr1xdUG4cL4JweclAA?u=http://www.teamhardingcomfort.com/>



Quality, Comfort and Commitment...*The Harding Way*

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Before printing this, please think about our environment

From: Purchase Orders <PO@valecraft.com>
Sent: March 23, 2022 10:57 AM
To: HM Billings <hmbillings@teamhardingcomfort.com>
Cc: Kimberley Loock <kloock@teamhardingcomfort.com>
Subject: Deerfield Village Phase 2, Block M74 & M75
Importance: High

Please provide cost for repair towards A/C lines at Block M74 & M75. Want to have written up before month end.

Purchase Orders

From: Stephen Dallaire
Sent: Monday, March 21, 2022 10:22 AM
To: Purchase Orders
Cc: Christine Blais

Hi Ariel see Christine for details this is regarding a/c lines that got damaged (kinked) by Soares construction which does not work for us anymore !!!