



Valecraft

Homes Ltd.

Purchase Order

PO0051451

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

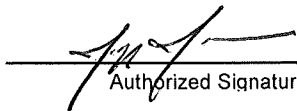
Vendor:
519171 ONTARIO INC. O/A AABLE CONSTRUCTION
2430 DELZOTTO AVENUE
OTTAWA, ON K1T 3V7

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK U39-U40-U45-U46
Model:
Civic: FAWN VALLEY PRIVATE

tel: 6138220731
fax:
contact: ANGELA SHELP

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Apr 13, 2022			ARIEL	A01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-U39-703	CODE 703	NCA 525 TO POUR PORCHES BLOCK U39	1.0000	336.000000	336.00
042-U40-703	CODE 703	NCA 525 TO POUR PORCHES BLOCK U40	1.0000	336.000000	336.00
042-U45-703	CODE 703	NCA 525 TO POUR PORCHES BLOCK U45	1.0000	336.000000	336.00
042-U46-703	CODE 703	NCA 525 TO POUR PORCHES BLOCK U46	1.0000	336.000000	336.00


Authorized Signature

Subtotal	1,344.00
HST	174.72
Total Order Value	1,518.72

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 2020

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : Aable Construction
 Lot / Unit : Block U
 Project Site : Deerfield Village Ph 2
 Date Issued : April 7th 2022

Description of Work or Material Being Ordered :	Amount:
Completion Slip# 84310	
14m3 x \$ 36.00/ M3	\$ 504.00
Concrete Pump - Min 4 Hour Charge	
4hrs x \$ 210.00	\$ 840.00
Reason & Cause Due To for Work Being Done or Material Ordered :	
Nca 525 Required to Pour Porches Due to Temperatures	
Concrete Pump Required to Complete Pour - Access Issue	\$ 1344.00
	HST \$ 174.72
*** Note: Reason & Cause information Mandatory for Purchase Orders***	
Total Amount	\$ 1,518.72

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: Angela Shelp <Angela.Shelp@aable.ca>
Sent: Thursday, April 7, 2022 11:31 AM
To: Purchase Orders
Subject: PO Request Attached
Attachments: 20220407_110822.pdf

Good Morning,
Kindly accept the attached PO request.

Thank you,

Angela Shelp
Bookkeeper
Aable Construction Ltd.
Tel: 613-822-0731 ext. 105
Fax: 613 -822-6631

-----Original Message-----

From: Printer <printer@aable.ca>
Sent: April 7, 2022 6:08 AM
To: Angela Shelp <Angela.Shelp@aable.ca>
Subject: Email from Epson WF-C20600 Series

Attached Scan Data