



Valecraft

Homes (2019) Limited

Purchase Order

PO0001576

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

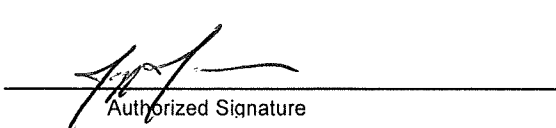
Vendor:
A. J. CHARRON PAINTING INC.
3079 SENTIER BOISÉ ROAD
CUMBERLAND, ONTARIO K4C 1A5

Ship To:
Site: PLACE ST. THOMAS PHASE 6
Lot/Unit: BLOCK A02-A03-A04-A05-C10
Model:
Civic: NAMUR STREET

tel: 613-229-8409
fax:
contact: ALFRED CHARRON (BUCK)

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Apr 13, 2022			ARIEL	A50	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-A02-650	CODE 650	RE PRIME & RE PAINT EXCESSIVE PATCHING LABOUR & MATERIAL A02	1.0000	380.000000	380.00
066-A03-650	CODE 650	RE PRIME & RE PAINT EXCESSIVE PATCHING LABOUR & MATERIAL A03	1.0000	380.000000	380.00
066-A03-650	CODE 650	PRIME & PAINT ADDITIONAL JOINTS POST PDI BLOCK A03	1.0000	140.000000	140.00
066-A04-650	CODE 650	RE PRIME & RE PAINT EXCESSIVE PATCHING LABOUR & MATERIAL A04	1.0000	380.000000	380.00
066-A05-650	CODE 650	RE PRIME & RE PAINT EXCESSIVE PATCHING LABOUR & MATERIAL A05	1.0000	380.000000	380.00
066-C10-650	CODE 650	PRIME & PAINT HALFWALL & TRIM INSTALLED LATER BLOCK C10	1.0000	200.000000	200.00

 Authorized Signature	Subtotal	1,860.00
	HST	241.80
	Total Order Value	2,101.80

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 2021

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : AS CHARRON PAINTING

Lot / Unit : A-2

Project Site : PST 6

Date Issued : MARCH 22/22

Description of Work or Material Being Ordered :

Amount:

RE PRIME & RE PAINT EXCESSIVE PATCHING

LABOUR \$300

MATERIAL \$80

\$380

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

NO HEAT DURING MUD & TAPE

CODE 650

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

Total Amount

Cost Responsibility:

Errors Internal :

☐ Check

Construction Damage

(Not being Back Charged)

☐ Check

Vandalism Damage :

☐ Check

Theft :

☐ Check

Trade Related Damage :

☐ Check

Reported to Police Yes :

☐ Check

Police Department :

Police Report :

Police Occurrence No. :

Back Charge To :

Notification Given To :

Date Notified Trade :

Notice Given By :

Repair 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 Foreman Approval:

Const. Manager Approval:



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : AS CHARRON PAINTING

Lot / Unit : A-3

Project Site : PST 6

Date Issued : MARCH 22/22

Description of Work or Material Being Ordered :	Amount:
RE PRIME & RE PAINT EXCESSIVE PATCHING	
LABOUR \$ 300	
MATERIAL \$ 80	\$ 380
PRIME & PAINT ADDITIONAL SCINTS POST PDI \$ 140	\$ 140
Reason & Cause Due To for Work Being Done or Material Ordered :	
NO HEAT DURING MUD & TAPE	
CODE 650	
*** Note: Reason & Cause information Mandatory for Purchase Orders ***	
Total Amount	

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 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 Foreman Approval: [Signature]

Const. Manager Approval: [Signature]



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : AS CHARRON PAINTING

Lot / Unit : A-4

Project Site : PST 6

Date Issued : MARCH 22/22

Description of Work or Material Being Ordered :

Amount:

RE PRIME & RE PAINT EXCESSIVE PATCHING

LABOUR \$300

MATERIAL \$80

\$380

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

NO HEAT DURING MUD & TAPE

CODE 656

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

Total Amount

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 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 Foreman Approval:

Const. Manager Approval:



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : AD CHARRON PAINTING

Lot / Unit : A-5

Project Site : PST 6

Date Issued : MARCH 22/22

Description of Work or Material Being Ordered :

Amount:

RE PRIME & RE PAINT EXCESSIVE PATCHING

LABOUR \$ 300

MATERIAL \$ 80

\$380

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

NO HEAT DURING MUD & TAPE

CODE 650

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

Total Amount

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 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 Foreman Approval: _____

Const. Manager Approval: _____



Notice Of Back Charge : ☐ Check

Date Issued : MARCH 22/22

APR 05 2022