

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

Vendor:

4041127 CANADA INC. o/a CUT RITE CONSTRUCTION 3019 CARP ROAD CARP, ON KOA 1LO

Ship To:

Site:

**RATHWELL LANDING PHASE 2** 

Lot/Unit:

**LOT 266** 

Model:

1046 STANDARD

Civic:

742 PARADE DRIVE

tel:

(613)831-7601 fax: CHERYL contact:

ORDER DATE Apr 21, 2022	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # C08	TERMS NET 30 DAYS
Comments/Special Ir	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRI	CE EXTENSION
056-266-620	CODE 620	15 RISER CEDAR STAIRS W/RAILING ON BOTH SIDES REAR WALK-OUT -	15.0000	121.250	000 1,818.75
			Subtotal		1,818.75
Authorized/Signature			HST		236.44
			Total Order Value		2,055.19

## 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 pirchase 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.

## **FIELD REQUEST FORM 2021**

Work Order: Check Purchase Order: ☑ Check

Notice Of Back Charge: □ Check Trade: Cut Rite Construction Lot / Unit: 266

Project Site: Proj # 56

Date Issued : April 18/22								
Description of Work or Material Being Ordered :								
15 rise cedar stairs with rail both sides								
(\$121.25 per rise)								
Reason & Cause D	raerea :							
				\$1818.75				
*** Note: Reason & Cause information Mandatory for Purchase Orders***								
			Total Amount	\$ 236.44 \$ 2055.19				
	Cost Re	esponsibility:						
		Construction D	lamaga					
Errors Internal:	Check							
(Not being Back Charged) Theft :	Check	Vandalism Damage : Trade Related Damage :						
Reported to Police Yes :	Check	Trade Nelated Damage .	L_ Criecx					
Police Department :				l				
Police Occurrence No. :				•				
7 01100 0000								
Notice Given By								
Repair Work Preformed By :								
Note (1) : Should you w written confi								
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:								
. 1 -								
Const. Manager Approval:								

## **Purchase Orders**

From:

Stacey Sample <stacey@cutriteconstruction.ca>

Sent:

Monday, April 18, 2022 12:09 PM

To:

Purchase Orders

Subject:

PO Request - Lot 266 - Proj #56

**Attachments:** 

CCF\_002851.pdf

Hi Ariel,

Please see attached PO request for lot 266.

Thanks,

Stacey

**Cut Rite Construction**