850.00

110.50

960.50

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

Vendor:

BYTOWN MASONRY 104 RYLAND STREET NEPEAN, ONTARIO K2J6R1 Ship To:

Site: Lot/Unit: **DEERFIELD VILLAGE PHASE 2** BLOCK A-B-C-D

Model:

Civic:

FAWN VALLEY PRIVATE

tel: fax: 6138438247 613 843-8237

contact:

varlotta@bytownmasonry.com

ORDER DATE May 04, 2022	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # B22	TERMS NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-D18-301	CODE 301	EXTRA PARGING DECK POST BLOCK D18	1.0000	36.960000	36.96
042-D19-301	CODE 301	EXTRA PARGING DECK POST BLOCK D19	1.0000	36.960000	36.96
042-D20-301	CODE 301	EXTRA PARGING DECK POST BLOCK D20	1.0000	36.960000	36.96
042-D21-301	CODE 301	EXTRA PARGING DECK POST BLOCK D21	1.0000	36.960000	36.96
042-D22-301	CODE 301	EXTRA PARGING DECK POST BLOCK D22	1.0000	36.960000	36.96
042-D23-301	CODE 301	EXTRA PARGING DECK POST BLOCK D23	1.0000	36.960000	36.96
		-			

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.

The right is reserved to cancel all or part of this order if not delivered within the time specifiedPacking slips must accompany all shipments.

Authorized Signature

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

Total Order Value

Subtotal

HST



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

Vendor:

BYTOWN MASONRY 104 RYLAND STREET NEPEAN, ONTARIO K2J6R1 Ship To:

Site: Lot/Unit: **DEERFIELD VILLAGE PHASE 2**

Lot/Unit: BLOCK A-B-C-D Model:

woden

Civic:

FAWN VALLEY PRIVATE

tel:

6138438247 613 843-8237

fax: contact:

varlotta@bytownmasonry.com

ORDER DATE May 04, 2022	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # B22	TERMS NET 30 DAYS
Comments/Special I	REFERENCE				

JOB/LOT/COST REFERENCE		Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-A01-301	CODE 301	EXTRA PARGING DECK POST BLOCK A01	1.0000	36.950000	36.95
042-A02-301	CODE 301	EXTRA PARGING DECK POST BLOCK A02	1.0000	36.950000	36.95
042-A03-301	CODE 301	EXTRA PARGING DECK POST BLOCK A03	1.0000	36.950000	36.95
042-A04-301	CODE 301	EXTRA PARGING DECK POST BLOCK A04	1.0000	36.950000	36.95
042-A05-301	CODE 301	EXTRA PARGING DECK POST BLOCK A05	1.0000	36.950000	36.95
042-B06-301	CODE 301	EXTRA PARGING DECK POST BLOCK B06	1.0000	36.950000	36.95
042-B07-301	CODE 301	EXTRA PARGING DECK POST BLOCK B07	1.0000	36.950000	36.95
042-B08-301	CODE 301	EXTRA PARGING DECK POST BLOCK B08	1.0000	36.950000	36.95
042-B09-301	CODE 301	EXTRA PARGING DECK POST BLOCK B09	1.0000	36.960000	36.96
042-B10-301	CODE 301	EXTRA PARGING DECK POST BLOCK B10	1.0000	36.960000	36.96
042-B11-301	CODE 301	EXTRA PARGING DECK POST BLOCK B11	1.0000	36.960000	36.96
042-C12-301	CODE 301	EXTRA PARGING DECK POST BLOCK C12	1.0000	36.960000	36.96
042-C13-301	CODE 301	EXTRA PARGING DECK POST BLOCK C13	1.0000	36.960000	36.96
042-C14-301	CODE 301	EXTRA PARGING DECK POST BLOCK C14	1.0000	36.960000	36.96
042-C15-301	CODE 301	EXTRA PARGING DECK POST BLOCK C15	1.0000	36.960000	36.96
042-C16-301	CODE 301	EXTRA PARGING DECK POST BLOCK C16	1.0000	36.960000	36.96
042-C17-301	CODE 301	EXTRA PARGING DECK POST BLOCK C17	1.0000	36.960000	36.96
		-			

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FIELD REQUEST FORM 2021 Work Order: □ Check Purchase Order: Check Notice Of Back Charge: ☐ Check Lot/Unit: Black's A.B. E.D Project Site : Date Issued : Description of Work or Material Being Ordered : Amount: Reason & Cause Due To for Work Being Done or Material Ordered : *** Note: Reason & Cause information Mandatory for Purchase Orders*** **Total Amount** Cost Responsibility: Errors Internal: **Construction Damage** Check (Not being Back Charged) Vandalism Damage: Check Check Theft: **Trade Related Damage:** _ Check Reported to Police Yes: 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: