



# Valecraft

## Homes (2019) Limited

Purchase Order

PO0001616

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

**Vendor:**  
BYTOWN MASONRY  
104 RYLAND STREET  
NEPEAN, ONTARIO K2J 6R1

**Ship To:**  
Site: PLACE ST. THOMAS PHASE 6  
Lot/Unit: BLOCK B  
Model:  
Civic: NAMUR STREET

tel: 6138438247  
fax: 613 843-8237  
contact: VINCE ARLOTTA varlotta@bytownmasonry.com

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
May 05, 2022			ARIEL	B22	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-B06-301	CODE 301	EXTRA STONE 120 SQ.FT. BLOCK B06	1.0000	645.000000	645.00
066-B07-301	CODE 301	EXTRA STONE 120 SQ.FT. BLOCK B07	1.0000	645.000000	645.00
066-B08-301	CODE 301	EXTRA STONE 120 SQ.FT. BLOCK B08	1.0000	645.000000	645.00
066-B09-301	CODE 301	EXTRA STONE 120 SQ.FT. BLOCK B09	1.0000	645.000000	645.00
		-			
066-B06-301	CODE 301	EXTRA BRICK 25 SQ.FT. BLOCK B06	1.0000	123.440000	123.44
066-B07-301	CODE 301	EXTRA BRICK 25 SQ.FT. BLOCK B07	1.0000	123.440000	123.44
066-B08-301	CODE 301	EXTRA BRICK 25 SQ.FT. BLOCK B08	1.0000	123.440000	123.44
066-B09-301	CODE 301	EXTRA BRICK 25 SQ.FT. BLOCK B09	1.0000	123.430000	123.43
		-			
066-B06-301	CODE 301	PRECAST BAND BLOCK B06	1.0000	35.580000	35.58
066-B07-301	CODE 301	PRECAST BAND BLOCK B07	1.0000	35.580000	35.58
066-B08-301	CODE 301	PRECAST BAND BLOCK B08	1.0000	35.570000	35.57
066-B09-301	CODE 301	PRECAST BAND BLOCK B09	1.0000	35.570000	35.57
		-			
066-B06-301	CODE 301	PRECAST SILLS BLOCK B06	1.0000	21.880000	21.88
066-B07-301	CODE 301	PRECAST SILLS BLOCK B07	1.0000	21.880000	21.88
066-B08-301	CODE 301	PRECAST SILLS BLOCK B08	1.0000	21.870000	21.87
066-B09-301	CODE 301	PRECAST SILLS BLOCK B09	1.0000	21.870000	21.87
		-			

 Authorized Signature	Subtotal	3,303.55
	HST	429.46
	Total Order Value	3,733.01

### 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 : Bytown Masonry

Lot / Unit : Bk B

Project Site : PST 6

Date Issued : May 3/22

### Description of Work or Material Being Ordered :

Amount:

Extra Brick on stone on bumpouts :

120 SF Stone @ 21.50 SF

2580.00

25 SF Brick @ 19.75 SF

493.75

Precast Band 5' 6" @ 51.45 pcs

142.30

Sills 5' @ 17.50 LF

87.50

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

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

Total Amount

3303.55

### 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: \_\_\_\_\_





# FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Bytown Masonry

Lot / Unit : BLK B

Project Site : PST 6

Date Issued : May 3, 2022

Description of Work or Material Being Ordered :	Amount:
Extra brick course on bumpouts 3	
120 SF Stone @ 21.50 SF	2580.00
25 SF brick @ 19.75 SF	493.75
Precast base 5' 6" @ 51.45 ps	142.70
Sill 5' @ 17.50 LF	87.50
Reason & Cause Due To for Work Being Done or Material Ordered :	

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

Total Amount 3103.95

## 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: [Signature] May 5/22

Const. Manager Approval: [Signature]