

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

Vendor:

MAGENTA EXTERIOR SOLUTIONS INC. 15 FITZGERALD RD SUITE # 200 NEPEAN, ONTARIO K2H 9G1

Ship To:

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

BLOCK M + N

Model: Civic:

DEARBORN PRIVATE

tel: fax: 613-315-2666

contact:

TROY SAIKALEY TROY@MAGENTACONSTRUCTION.COM

ORDER DATE May 06, 2022	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # M24	TERMS NET 30 DAYS
Comments/Special Ins	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRIC	CE EXTENSION
042-M70-707	CODE 707	SOFFIT FOR PORCHES BLOCK M70	1.0000	100.0000	100.00
042-M71-707	CODE 707	SOFFIT FOR PORCHES BLOCK M71	1.0000	100.0000	100.00
042-M73-707	CODE 707	SOFFIT FOR PORCHES BLOCK M73	1.0000	100.0000	100.00
042-N78-707	CODE 707	SOFFIT FOR PORCHES BLOCK N78	1.0000	100.0000	100.00
		+			
		1	Subtotal		400.00
Lan	1		нѕт		52.00
Authorized Signature			Total Orde	r Value	452.00

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.

140 160

147

JEC 2 T W

	FIELD REQUEST FORM 2021	
Trade: Lot / Unit: Project Site: Date Issued:	Work Order: Down Purchase Order: Down Notice Of Back Charge: Down AGeNTA CONST. 70-71-73 AND N 78 10-20	>
The application of the applicati	Grants at the training flatting (Obsterne)	Amount:
SOFFIT FOI	l PorcHes	400 kg
SOARES CON	sorward some dome address and some some some some some some some some	SHAYNE
	Cost Responsibility:	Amount
(Not being Back Charged) Theft: Reported to Police Yes:	□ Check	□ Oneck □ Oneck
Police Occurrence No. :		
Back Charge To: Notification Given To: Date Notified Trade: Notice Given By: Repair Work Preformed By:	Stowe D MAGENTA CONT.	
in an in the sound of the	deal directly with the repair contractor, he must issue on to Valecraft Homes Ltd that he has received Paymen	196
written confirmation	ledges that unless contested, the aforementioned amo be deducted off your next cheque.	unts
Written confirmation Note (2): Contractor acknow back charged will be	ledges that unless contested, the arcrementioned amo	5/10/22

17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 24 25 1

21 22 23 24 25 26 21 28 29 30 31

25 26 27 28 29 30