



# Valecraft

Homes Ltd.

Purchase Order

PO0051529

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


**Vendor:**  
6544011 CANADA INC.  
198 JUSTIN DRIVE  
CARLETON PLACE, ON K7C 0C4R

**Ship To:**  
Site: DEERFIELD VILLAGE PHAES 2  
Lot/Unit: BLOCK V  
Model:  
Civic: TRANQUIL STREAM PRIVATE

tel: 819-360-3722  
fax: 613-249-3946  
contact: MARCO FRANCOEUR

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jun 07, 2022			ARIEL	H15	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-V57-666	CODE 666	- REMOVE, CLEAN AND INSTALL NEW WALL AFTER STORM DAMAGE V57	1.0000	475.000000	475.00
042-V58-666	CODE 666	- REMOVE, CLEAN AND INSTALL NEW WALL AFTER STORM DAMAGE V58	1.0000	475.000000	475.00
042-V59-666	CODE 666	- REMOVE, CLEAN AND INSTALL NEW WALL AFTER STORM DAMAGE V59	1.0000	475.000000	475.00
042-V60-666	CODE 666	- REMOVE, CLEAN AND INSTALL NEW WALL AFTER STORM DAMAGE V60	1.0000	475.000000	475.00

 Authorized Signature	Subtotal	5,700.00
	HST	741.00
	Total Order Value	6,441.00

## 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 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



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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-V49-666	CODE 666	REMOVE, CLEAN AND INSTALL NEW WALL AFTER STORM DAMAGE V49	1.0000	475.000000	475.00
042-V50-666	CODE 666	REMOVE, CLEAN AND INSTALL NEW WALL AFTER STORM DAMAGE V50	1.0000	475.000000	475.00
042-V51-666	CODE 666	REMOVE, CLEAN AND INSTALL NEW WALL AFTER STORM DAMAGE V51	1.0000	475.000000	475.00
042-V52-666	CODE 666	REMOVE, CLEAN AND INSTALL NEW WALL AFTER STORM DAMAGE V52	1.0000	475.000000	475.00
042-V53-666	CODE 666	REMOVE, CLEAN AND INSTALL NEW WALL AFTER STORM DAMAGE V53	1.0000	475.000000	475.00
042-V54-666	CODE 666	REMOVE, CLEAN AND INSTALL NEW WALL AFTER STORM DAMAGE V54	1.0000	475.000000	475.00
042-V55-666	CODE 666	REMOVE, CLEAN AND INSTALL NEW WALL AFTER STORM DAMAGE V55	1.0000	475.000000	475.00
042-V56-666	CODE 666	REMOVE, CLEAN AND INSTALL NEW WALL AFTER STORM DAMAGE V56	1.0000	475.000000	475.00

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# FIELD REQUEST FORM 2021

Work Order : ☐ ~~Order~~

Purchase Order : ☒ ~~Order~~

Notice Of Back Charge : ☐ ~~Order~~

Trade : FRANCOIS construction

Lot / Unit : B1K 10 Condo B1K V

Project Site : DEERFIELD Condo

Date Issued : 26/05/2022

Description of Work or Material Being Ordered :	Amount:
<del>STORM DAMAGE WALL</del>	
WAS FINISH FRAMING WALL FALL DOWN FROM 3 <sup>rd</sup> FLOOR	
INSIDE WALL FROM 1000	
Clean + Repair <del>STORM</del> DAMAGE 4 MEN X 5 HRS = 20 HRS X 75	1500.00
REPAIR + 4 MEN X 14 HRS = 56 HRS X 75	4200.00
Reason & Cause Due To for Work Being Done or Material Ordered :	
	5700.00
	741.00
*** Note: Reason & Cause Information Mandatory for Purchase Orders***	
Total Amount	6441.00

## 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 : STORM

Notification Given To : PLANET

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: 

## Purchase Orders

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**From:** Marco Francoeur <francoeur@live.ca>  
**Sent:** Wednesday, June 1, 2022 9:11 AM  
**To:** Purchase Orders  
**Subject:** Po request  
**Attachments:** valecraft po request.pdf; final logo.pdf

Marco Francoeur  
President

Tel.819-360-3722  
<https://link.edgepilot.com/s/9c5f38ea/Mh9oJUBtykaMwhO0tPGqEw?u=http://www.ottawaframing.com/>