



Valecraft

Homes Ltd.

Purchase Order

PO0051560

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

Vendor:
THOMAS CAVANAGH CONSTRUCTION
9094 CAVANAGH ROAD
ASHTON, ON K0A 1B0


Ship To:
Site: RATHWELL LANDING PHASE 2
Lot/Unit: LOT 319
Model: 815 STANDARD
Civic: 113 HICKSTEAD WAY

tel: 6132377030
fax:
contact: SARAH DALY

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jun 27, 2022			ARIEL	C13	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-319-051	CODE 051	REMOVE & REINSTALL WINDOW WELL	1.0000	390.000000	390.00

Subtotal	390.00
HST	50.70
Total Order Value	440.70


Authorized Signature

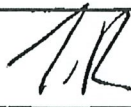
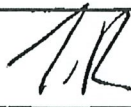
ORDER TERMS AND CONDITIONS

- 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 specified.
- Packing slips must accompany all shipments.
- 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.
- Acceptance of this purchase order, or shipment of it will constitute an agreement to all of its specifications as to terms, delivery and prices.
- No deliveries accepted after 4:00 pm on weekends.

WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT

CHARGE TO Valecraft				DATE May 28/22	
LOCATION OF WORK Rathwell Landing, Lot 319 - 113 Hickstead				CUSTOMER PURCHASE ORDER NUMBER	
DESCRIPTION OF WORK Remove & Re-attach Window Wall				JOB NUMBER 50045-960	
	START TIME	FINISH TIME	HOURS	EQUIPMENT #	EQUIPMENT DESCRIPTION Window Wall
AM				OPERATOR'S SIGNATURE 	
PM					
GST. #R105265482		TOTAL HOURS WORKED		CUSTOMER'S ACCEPTANCE 	
		TRANSPORTATION CHARGE			
1 Large 62x22x36 @ \$390 = \$390 + HST					

WHITE: OFFICE COPY YELLOW: CUSTOMER COPY PINK: INVOICE COPY

FORM # 115 (10/09)



Purchase Orders

From: Darlene MacDonald <DMacdonald@thomascavanagh.ca>
Sent: Monday, June 13, 2022 11:55 AM
To: Purchase Orders
Subject: FW: TKT#128313 Rathwell Landing PO REQUEST
Attachments: attachment 1.pdf; Scanned from a Xerox Multifunction Printer.pdf

Importance: High

Good Morning Ariel

Please find attached a ticket for window well repairs at 113 Hickstead, requested and approved by Ian. Please provide me with a purchase order so I can go ahead and invoice. You will see a price at bottom of ticket.

Thanks,

Darlene



Darlene MacDonald
Residential Contract Admin

PH:613.257.8227 Ext 1222
dmacdonald@thomascavanagh.ca

From: Ian Kolesnik <ikolesnik@valecraft.com>
Sent: June 13, 2022 11:22 AM
To: Darlene MacDonald <DMacdonald@thomascavanagh.ca>
Subject: Re: TKT#128313 Rathwell Landing

Thanks,
Ian

On Jun 9, 2022, at 11:42 AM, Darlene MacDonald <DMacdonald@thomascavanagh.ca> wrote:

Hi Ian
Any news on this?
Thanks,

Darlene MacDonald
Residential Contract Admin

PH:613.257.8227 Ext 1222
dmacdonald@thomascavanagh.ca

From: Ian Kolesnik <ikolesnik@valecraft.com>
Sent: June 3, 2022 2:34 PM
To: Debbie Pickup <dpickup@valecraft.com>
Cc: Darlene MacDonald <DMacdonald@thomascavanagh.ca>
Subject: Re: TKT#128313 Rathwell Landing

Debbie,

Is this completed so I can sign off.

Thanks,
Ian

On Jun 2, 2022, at 9:47 AM, Darlene MacDonald <DMacdonald@thomascavanagh.ca> wrote:

Darlene MacDonald
Residential Contract Admin

PH:613.257.8227 Ext 1222
dmacdonald@thomascavanagh.ca