



# Valecraft

## Homes (2019) Limited

Purchase Order

PO0001881

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 D16 TO D21  
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
Aug 02, 2022			ARIEL	B22	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-D16-301	CODE 301	EXTRA BRICK 150 SQ.FT. BLOCK D16	1.0000	493.750000	493.75
066-D17-301	CODE 301	EXTRA BRICK 150 SQ.FT. BLOCK D17	1.0000	493.750000	493.75
066-D18-301	CODE 301	EXTRA BRICK 150 SQ.FT. BLOCK D18	1.0000	493.750000	493.75
066-D19-301	CODE 301	EXTRA BRICK 150 SQ.FT. BLOCK D19	1.0000	493.750000	493.75
066-D20-301	CODE 301	EXTRA BRICK 150 SQ.FT. BLOCK D20	1.0000	493.750000	493.75
066-D21-301	CODE 301	EXTRA BRICK 150 SQ.FT. BLOCK D21	1.0000	493.750000	493.75
		-			
066-D16-301	CODE 301	EXTRA STONE 24 SQ.FT. BLOCK D16	1.0000	86.000000	86.00
066-D17-301	CODE 301	EXTRA STONE 24 SQ.FT. BLOCK D17	1.0000	86.000000	86.00
066-D18-301	CODE 301	EXTRA STONE 24 SQ.FT. BLOCK D18	1.0000	86.000000	86.00
066-D19-301	CODE 301	EXTRA STONE 24 SQ.FT. BLOCK D19	1.0000	86.000000	86.00
066-D20-301	CODE 301	EXTRA STONE 24 SQ.FT. BLOCK D20	1.0000	86.000000	86.00
066-D21-301	CODE 301	EXTRA STONE 24 SQ.FT. BLOCK D21	1.0000	86.000000	86.00
		-			
066-D17-301	CODE 301	CUSTOM CONC. T-SHAPE CAP BLOCK D17	1.0000	287.500000	287.50
066-D18-301	CODE 301	CUSTOM CONC. T-SHAPE CAP BLOCK D18	1.0000	287.500000	287.50
		-			
066-D21-301	CODE 301	CUSTOM CONCRETE FLAT CAP BLK. D21	1.0000	525.000000	525.00
		-			

<b>Subtotal</b>	<b>4,578.50</b>
<b>HST</b>	<b>595.21</b>
<b>Total Order Value</b>	<b>5,173.71</b>

  
Authorized Signature

### 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.



**Valecraft**  
Homes Ltd.

**FIELD REQUEST FORM 2021-2022**

Work Order :  Check

Purchase Order :  Check

Notice Of Back Charge :  Check

Trade : Bytown Masonry  
Lot / Unit : Block D -  
Project Site : PST 6  
Date Issued : July 25/22

Description of Work or Material Being Ordered :	Amount:
offsets for extra brick - 150SF @ 19.75	2962.50
" " extra stone - 24SF @ 21.50	516.00
Custom Flat cap D21 - 525.00 ea	525.00
Custom T-shape cap - 575.00 ea D17, D18	575.00

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

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

Total Amount 4578.50

**Cost Responsibility:**

Errors Internal :	<input type="checkbox"/> Check	Construction Damage	<input type="checkbox"/> Check
(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] SUVW 28/22

Const. Manager Approval: \_\_\_\_\_

## Purchase Orders

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**From:** Alex Beckett  
**Sent:** Friday, July 29, 2022 7:17 AM  
**To:** Purchase Orders  
**Subject:** FW: Field Request  
**Attachments:** Scan Jul 28, 2022.pdf

Vince needs PO.

Alex Beckett  
Architectural Manager



**Valecraft**  
Homes Ltd.

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Orleans, On K1C 6Z7  
Tel: 613-837-1104 Ext. 219  
Mobile: 613-868-8403  
[www.valecraft.com](http://www.valecraft.com)

**From:** Vince Arlotta <varlotta@bytownmasonry.com>  
**Sent:** Thursday, July 28, 2022 5:28 PM  
**To:** Alex Beckett <abeckett@valecraft.com>  
**Subject:** Field Request

Hi Alex  
Need a PO for this Please.

Vince Arlotta  
Bytown Masonry

Sent from my iPhone