



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
		-			

Subtotal	4,578.50
HST	595.21
Total Order Value	5,173.71

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.

WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT



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 - 21SF @ 21.50	516.00
Custom Flat cap D21 - 525.00 ea	525.00
Custom T-shape cap - 575.00 ea	575.00
D17, D18	

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	
(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] 50W 28/22

Const. Manager Approval: _____

Purchase Orders

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.

1455 Youville Drive, Suite 210
Orleans, On K1C 6Z7
Tel: 613-837-1104 Ext. 219
Mobile: 613-868-8403
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