

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

Vendor: SUPREME PAINTING 1068 GUERTIN AVENUE OTTAWA, ON. K1H 8B4

Ship To:

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

BLOCK A01-S15-S16

Model:

Civic:

FAWN VALLEY & DEARBORN PRIVATE

tel: fax: contact:

TERMS VENDOR# RESPONSIBILITY CHG. ORDER DT. **CANCEL DATE** ORDER DATE **NET 30 DAYS** S07 ARIEL Aug 18, 2022 REFERENCE Comments/Special Instructions:

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-A01-666	CODE 666	PAINT NEW TRIM & BATHROOM DOOR BLOCK A01	2.0000	60.000000	120.00
042-S15-666	CODE 666	PAINT NEW BATHROOM WALL ON FINAL PAINT BLOCK S15	3.0000	60.000000	180.00
042-S16-666	CODE 666	PAINT NEW TRIM & PATIO DOOR, PLUS PATCHES THROUGHOUT BLK S16	3.0000	60.000000	180.00
	2		* .		
	, ,				
			Cubtotal		480.00

Authorized Signature

480.00 Subtotal 62.40 **HST Total Order Value** 542.40

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.

FIELD REQUEST FORM 2019 Work Order Ocheck Purchase Order: Diffeek Notice Of Back Charge: Check Sub Trade: > ~ Lot / Unit: Project: Deer hil Description of Work or Material Being Ordered Tein and Bathioon Door Amount: Tim aim I Patio Now Wall in Best son Reason & Cause Due To for Work Being Done or Material Ordered Note: Reason & Cause Information mandaton/for Purchase Orders**** **Total Amount** EUTO Cost Responsibility: ABirrors Internal: Construction Damage: (Not being Back Charged) ☐ Check Vandalism Damage: Check Theft: Check Trade Related Damage: Reported to Police Yes: Check Police Department : Police Report: Police Occurrence No.: Back Charge To : ____ Notification Given To: Date Notified Trade: Notice Given By : _ Repair Work Preformed 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 Approval: **Head Office Approval:**

Purchase Orders

From:

Alain Payer

Sent:

Tuesday, August 9, 2022 10:08 AM

To:

Purchase Orders

Subject:

FW: Field Request Form - PO Request - August 5, 2022

Attachments:

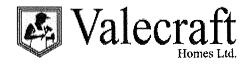
Field Request Form - 080522.pdf

Ariel,

I think this would be for you. Correct?

Thanks.

Alain Payer Accounting Officer



1455 Youville Drive, Suite 210 Orleans, On K1C 6Z7 Tel: 613-837-1104 Ext. 211

www.valecraft.com

All invoices, statements and inquiries need to be sent to ap@valecraft.com

From: Lucas Cacciotti < Lucas. Cacciotti@supremeptg.ca>

Sent: August 9, 2022 10:04 AM

To: Alain Payer <apayer@valecraft.com>

Cc: Supreme Painting & Decorating <info@supremeptg.ca>; Sergei Muller <smuller@valecraft.com>; Lucas Cacciotti

<Lucas.Cacciotti@supremeptg.ca>

Subject: Field Request Form - PO Request - August 5, 2022

Good morning Alain,

Please see attached PO request from construction. Total is \$480.

Thank you!

Lucas Cacciotti
Painting Foreman
Supreme Painting & Decorating
613-808-6695