



Valecraft

Homes (2019) Limited

Purchase Order

PO0001212

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

Vendor:
4041127 CANADA INC.
o/a CUT RITE CONSTRUCTION
3019 CARP ROAD
CARP, ONTARIO K0A 1L0

Ship To:
Site: PLACE ST. THOMAS PHASE 6
Lot/Unit: LOT 11
Model: 1015 REVERSED
Civic: 740 NAMUR STREET

tel: (613)839-0808
fax: (613)831-7601
contact: CHERYL

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Oct 20, 2021			ARIEL	C08	NET 30 DAYS
Comments/Special Instructions: REVISED					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-011-680	* #12 REVISED	S/I 36" HEIGHT ALUMINUM RAILNG AT FRONT PORCH	18.0000	37.250000	670.50
066-011-680	* #12 REVISED	S/I 37" HIGHT ALUMINUM POST AT FRONT PORCH	1.0000	64.250000	64.25

Subtotal	734.75
HST	95.52
Total Order Value	830.27

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

Purchase Orders

From: Laura Arsenault <Laura@cutriteconstruction.ca>
Sent: Friday, September 23, 2022 8:14 AM
To: Purchase Orders
Subject: St Thomas Ph 6 - Lot 11
Attachments: PO 1212.pdf

Good morning

Attached is PO 1212 for rail on Lot 11. The unit ended up needing more rail but less posts than quoted on the PO. Can you please revise the PO as noted.

Thanks
Laura
Cut Rite Construction
613-839-0808
laura@cutriteconstruction.ca





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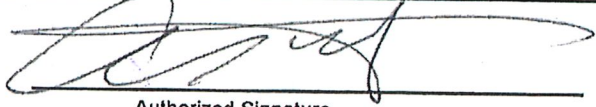
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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-011-680	#12	S/I 36" HEIGHT ALUMINUM RAILING AT FRONT PORCH	15.0000 18	37.250000	558.75 670.50
066-011-680	#12	S/I 37" HIGHT ALUMINUM POST AT FRONT PORCH	5.0000 1	64.250000	321.25 64.25

 Authorized Signature	Subtotal	734.75 880.00
	HST	95.52 114.40
	Total Order Value	830.27 994.40

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