

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

Vendor:

JOHNNY B. DRYWALL LTD. 2011 FARISITA DRIVE VARS, ONTARIO KOA 3H0

tel: fax: 613-835-4184 Cell 613-223-9327

contact:

Jeff jeffbuffone@gmail.com

Ship To:

Site:

PLACE ST. THOMAS PHASE 6 BLOCK B06-B07-B09 & LOT 25

Lot/Unit: Model:

Civic:

NAMUR STREET

ORDER DATE Sep 27, 2022	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # J02	TERMS NET 30 DAYS
Comments/Special I	nstructions:				REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-B06-666	CODE 666	FIX JOINTS MAIN FLOOR CEILING REMOVE TAPE, 3 COATS, SAND 806	4.0000	70.000000	280.00
066-B07-666	CODE 666	FIX JOINTS MAIN FLOOR CEILING REMOVE TAPE, 3 COATS, SAND B07	4.0000	70.000000	280.00
066-B09-666	CODE 666	BOARD, CORNER BEAD, 3 COATS BASEMENT BATHROOM BULKHEAD B09	2.5000	70.000000	175.00
066-025-666	CODE 666	BOARD, CORNER BEAD, 3 COATS, SAND BASEMENT BULKHEAD FIX JOINTS & NAIL POPS THROUGHOUT BASEMENT LOT 25	8.5000	70.000000	595.00

Authorized Signature

1,330.00 Subtotal 172.90 **HST Total Order Value** 1,502.90

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.

[32]	FIELD REQUEST FORM 20)21	
Valecraft Trade: Still Lot/Unit: B6 Project Site: P5T Date Issued: SEP	- β		
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[36]	FIELD REQUEST FORM 2021	
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FIELD	REQUEST FORM 2021	
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Justin Stoll Finishing Foreman Valecraft 2019 613-809-2654

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<u> </u>	FIELD REQUEST FORM 2021	
Valecraft Trade: A	Work Order: ロー・ Purchase Order: ロー・ Notice Of Back Charge : セー・	56
Project Site : PST Date Issued : SE6	+6 6/22	AMPANA
	Work or Material Being Ordered: 1 3 COATS, SANO BULKHEAD POPS THROUGHOUT BASEMENT	Amount:
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Purchase Orders

From:

Justin Stoll

Sent:

Monday, September 12, 2022 9:05 AM

To:

Purchase Orders

Subject:

PST6 field requests for Johnny B

Hi Ariel,

Can you please have these approved?