



Valecraft

Homes (2019) Limited

Purchase Order

PO0001946

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

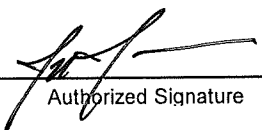
Vendor:
JOHNNY B. DRYWALL LTD.
2011 FARISITA DRIVE
VARS, ONTARIO K0A 3H0

Ship To:
Site: PLACE ST. THOMAS PHASE 6
Lot/Unit: BLOCK B06-B07-B09 & LOT 25
Model:
Civic: NAMUR STREET

tel: 613-835-4184
fax: Cell 613-223-9327
contact: Jeff jeffbuffone@gmail.com

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Sep 27, 2022			ARIEL	J02	NET 30 DAYS
Comments/Special Instructions:					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 B06 -	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

Subtotal	1,330.00
HST	172.90
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 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



FIELD REQUEST FORM 2021

Work Order : ☐ CheckPurchase Order : ☐ CheckNotice Of Back Charge : ☐ CheckTrade : JOHNNY BLot / Unit : B6Project Site : PST-6Date Issued : SEPT 6/22

Description of Work or Material Being Ordered :	Amount:
FIX JOINTS MAIN FLOOR CEILING	
REMOVE TAPE, 3 COATS, SAND	
4 H	\$ 280
\$ 70/H	+ HST

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

WATER LEAK @ LOWER BACK ROOF
NO SIDING

*** Note: Reason & Cause Information Mandatory for Purchase Orders!***

Total Amount

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 have 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:

Const. Manager Approval:



FIELD REQUEST FORM 2021

Work Order : ☐ CheckPurchase Order : ☐ CheckNotice Of Back Charge : ☐ Check

Trade : JOHNNY B

Lot / Unit : B7

Project Site : PST-6

Date Issued : SEPT 6 / 22

Description of Work or Material Being Ordered :	Amount:
FIX JOINTS MAIN FLOOR CEILING	
REMOVE TAPE, 3 COATS, SAND	
4 H	\$ 280
\$ 70/H	+ HST

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

WATER LEAK @ LOWER BACK ROOF
NO SIDING

Note: Reason & Cause Information Mandatory for Purchase Orders**

Total Amount

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: _____

Const. Manager Approval: _____



FIELD REQUEST FORM 2021

Trade: JOHANNY B
Lot / Unit: BA
Project Site: PST-6
Date Issued: SEPT 6 / 22

Work Order: ☐ New

Purchase Order: ☐ New

Notice Of Back Charge: ☐ New

Description of Work or Material Being Ordered:	Amount:
BOARD, CORNER BEAD, 3 COATS	
BASEMENT BATH BULKHEAD	
2.5 H	
\$70/H	\$175
	+ HST

Reason & Cause Due To for Work Being Done or Material Ordered:
BULKHEAD FRAMED TOO SMALL

Note: Reason & Cause Information Mandatory for Purchase Orders	Total Amount

Cost Responsibility:

Errors Internal:	Construction Damage
(Not being Back Charged)	Vandalism Damage:
Theft:	Trade Related Damage:
Reported to Police Yes:	

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: _____

Const. Manager Approval: _____

Justin Stoll
Finishing Foreman
Valecraft 2019
613-809-2654



FIELD REQUEST FORM 2021

Work Order : ☐ CheckPurchase Order : ☐ CheckNotice Of Back Charge : ☐ Check

Trade : JOHNNY B

Lot / Unit : LOT 25

Project Site : PST-6

Date Issued : SEPT 6/22

Description of Work or Material Being Ordered :	Amount:
BOARD, CORNER BEADS, 3 COATS, SAND BASEMENT BULKHEAD	
FN JOINTS & NAIL POPS THROUGHOUT BASEMENT	
B-5 H	\$ 595
1 TO / H	+ AST
Reason & Cause Due To for Work Being Done or Material Ordered :	
FRAMING NAIL IN WATER LINE	
WATER DAMAGE FROM LEAK	
EXCESSIVE HUMIDITY CAUSED JOINTS TO SHOW & NAIL POP	
*** Note: Reason & Cause Information Mandatory for Purchase Orders ***	
Total Amount	

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:

Const. Manager Approval:

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?