



Valecraft

Homes (2019) Limited

Purchase Order

PO0001958

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 G36-G37, LOT 1
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
Sep 30, 2022			ARIEL	B22	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-G36-301	CODE 301	CUSTOM CONC. CAP BLOCK G36	1.0000	287.500000	287.50
066-G37-301	CODE 301	CUSTOM CONC. CAP BLOCK G37	1.0000	287.500000	287.50
066-001-301	CODE 301	EXTRA STONE SIDE WALL LOT 1	160.0000	21.500000	3,440.00
066-001-301	CODE 301	EXTRA CONC. SILL SIDE WALL LOT 1	40.0000	17.500000	700.00

Subtotal	4,715.00
HST	612.95
Total Order Value	5,327.95

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



FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : Bytown Masonry

Lot / Unit : Block G and Lot 1

Project Site : PST 6

Date Issued : Sept. 26/22

Description of Work or Material Being Ordered :	Amount:
1. Custom Cap between units 36-37 T-Shape Cap	575.00
2. Extra Stone and Sill side wall Lot 1.	
Stone - 160SF @ 21.50	3440.00
Sill - 40LF @ 17.50	700.00

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

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

Total Amount 4715.00

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 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 Foreman Approval: [Signature] 28/22

Const. Manager Approval: _____