



Valecraft

Homes Ltd.

Purchase Order

PO0051684

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


Vendor:
DEVON PLUS COMPANY INC.
15 Quartz Crescent
Stittsville, Ontario K2S 1Z3

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK A-B-M-N
Model:
Civic: FAWN VALLEY & TRANQUIL STREAM PRIVAT

tel:
fax:
contact: Christine Reid (Hunter) christinehunter@bell.net

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Oct 05, 2022			ARIEL	D16	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-N76-641	CODE 641	RECLEAN COMPLETE HOUSE BLOCK N76	1.0000	125.000000	125.00
042-N77-641	CODE 641	RECLEAN COMPLETE HOUSE BLOCK N77	1.0000	125.000000	125.00
042-N78-641	CODE 641	RECLEAN COMPLETE HOUSE BLOCK N78	1.0000	125.000000	125.00
042-N79-641	CODE 641	RECLEAN COMPLETE HOUSE BLOCK N79	1.0000	125.000000	125.00
		-			


Authorized Signature

Subtotal	2,500.00
HST	325.00
Total Order Value	2,825.00

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



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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-A01-641	CODE 641	RECLEAN COMPLETE HOUSE BLOCK A01	1.0000	125.000000	125.00
042-A02-641	CODE 641	RECLEAN COMPLETE HOUSE BLOCK A02	1.0000	125.000000	125.00
042-A03-641	CODE 641	RECLEAN COMPLETE HOUSE BLOCK A03	1.0000	125.000000	125.00
042-A04-641	CODE 641	RECLEAN COMPLETE HOUSE BLOCK A04	1.0000	125.000000	125.00
042-A05-641	CODE 641	RECLEAN COMPLETE HOUSE BLOCK A05	1.0000	125.000000	125.00
		-			
042-B06-641	CODE 641	RECLEAN COMPLETE HOUSE BLOCK B06	1.0000	125.000000	125.00
042-B07-641	CODE 641	RECLEAN COMPLETE HOUSE BLOCK B07	1.0000	125.000000	125.00
042-B08-641	CODE 641	RECLEAN COMPLETE HOUSE BLOCK B08	1.0000	125.000000	125.00
042-B09-641	CODE 641	RECLEAN COMPLETE HOUSE BLOCK B09	1.0000	125.000000	125.00
042-B10-641	CODE 641	RECLEAN COMPLETE HOUSE BLOCK B10	1.0000	125.000000	125.00
042-B11-641	CODE 641	RECLEAN COMPLETE HOUSE BLOCK B11	1.0000	125.000000	125.00
		-			
042-M70-641	CODE 641	RECLEAN COMPLETE HOUSE BLOCK M70	1.0000	125.000000	125.00
042-M71-641	CODE 641	RECLEAN COMPLETE HOUSE BLOCK M71	1.0000	125.000000	125.00
042-M72-641	CODE 641	RECLEAN COMPLETE HOUSE BLOCK M72	1.0000	125.000000	125.00
042-M73-641	CODE 641	RECLEAN COMPLETE HOUSE BLOCK M73	1.0000	125.000000	125.00
042-M74-641	CODE 641	RECLEAN COMPLETE HOUSE BLOCK M74	1.0000	125.000000	125.00
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Valecraft
Homes Ltd.

FIELD REQUEST FORM 2019

Work Order ☐ Check

Purchase Order: ☐ Check

Notice Of Back Charge: ☐ Check

Sub Trade: DEVON PLUS COMPANY

Lot / Unit: BLOCK M BLOCK N BLOCK B BLOCK A

Project: DEERHID

Date: SEPTEMBER 22/22

Description of Work or Material Being Ordered :

Amount:

✓ RE CLEAN BLOCK M COMPLETE - ALL TOWN HOMES	625-
✓ RE CLEAN BLOCK N COMPLETE - ALL TOWN HOMES	500-
✓ RE CLEAN BLOCK B COMPLETE - ALL TOWN HOMES	750-
✓ RE CLEAN BLOCK A COMPLETE ALL TOWN HOMES	625-

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

	BLK M - 5 UNITS
M 69 - OCCUPIED	BLK N - 4 UNITS
N 75 + N 80 - OCCUPIED	BLK B - 6 UNITS
	BLK A - 5 UNITS

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

Total Amount

\$ 2,500.00

Cost Responsibility:

Errors Internal :		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 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 Approval: S. Miller

Head Office Approval: [Signature]

Purchase Orders

From: christine <christinehunter@bell.net>
Sent: Thursday, September 29, 2022 9:16 AM
To: Purchase Orders
Subject: Please see attached PO request form.. thank you!
Attachments: Scan_20220929.png