



Valecraft

Homes (2019) Limited

Purchase Order

PO0001973

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


Vendor:
ORLEANS CARPET INC.
1449 YOVILLE DRIVE
ORLEANS, ONTARIO K1C 4R1

Ship To:
Site: PLACE ST. THOMAS PHASE 6
Lot/Unit: LOT 13 & BLOCK G38
Model:
Civic: NAMUR STREET

tel: 6138379373
fax: 613-837-5155
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Oct 21, 2022			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-013-666	CODE 666	REPLACE & GROUT TILE UNKNOWN DAMAGE LOT 13	1.0000	50.000000	50.00
066-G38-666	CODE 666	REPLACE & GROUT TWO TILE BLOCK G38	1.0000	50.000000	50.00


Authorized Signature

Subtotal	100.00
HST	13.00
Total Order Value	113.00

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



FIELD REQUEST FORM 2021

Work Order : ☐
Purchase Order : ☒
Notice Of Back Charge : ☐Trade : ORLEANS CARPET
Lot / Unit : LOT 13
Project Site : PST-6
Date Issued : ECT 19/22

Description of Work or Material Being Ordered :	Amount:
- REPLACE & GROUT TILE	
WORK COMPLETED	\$ 50.00 + GST

Reason & Cause Due To for Work Being Done or Material Ordered :
- UNKNOWN DAMAGE (SOMETHING DEEPED)

*** 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:Justin Stoll
Finishing Foreman
Valecraft 2019
613-809-2654

Purchase Orders

From: Justin Stoll
Sent: Wednesday, October 19, 2022 10:57 AM
To: Purchase Orders
Cc: Miguel-orleans-carpet
Subject: PST6 g38 lot 13 tile repairs

Hi Ariel,

Can you have these approved? Work has already been completed. Thanks



FIELD REQUEST FORM 2021

Work Order : ☐ Check
Purchase Order : ☐ Check
Notice Of Back Charge : ☐ Check

Trade : OBLEANS CARPET
Lot / Unit : G38
Project Site : PST-6
Date Issued : OCT 19/22

Description of Work or Material Being Ordered :	Amount:
- REPLACE & GROUT TWO TILES	
WORK COMPLETED	\$50.00 + HST

Reason & Cause Due To for Work Being Done or Material Ordered :
- HOT/COLD REVERSED
- TILES REMOVED OFF FACE OF TUB TO ACCESS

*** 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.
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Site Foreman Approval:

Const. Manager Approval:

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