



Valecraft

Homes (2019) Limited

Purchase Order

PO0002072

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:

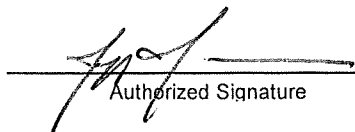
Site: PLACE ST. THOMAS PHASE 6
Lot/Unit: BLOCK G37-G39
Model:
Civic: NAMUR STREET

tel: 613-835-4184
fax: Cell 613-223-9327
contact: Jeff johnnybdrywall22@gmail.com

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jan 16, 2023			ARIEL	J02	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-G37-650	CODE 650	CORNER BEAD x2, DRYWALL, TAPE & 2 COATS FRAMING BSMT STAIRS	5.0000	70.000000	350.00
066-G39-650	CODE 650	PATCH, COAT DRYWALL OPENED TO HAVE LEAKING WATER LINE FIXED	3.0000	70.000000	210.00

Subtotal	560.00
HST	72.80
Total Order Value	632.80


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 : 11/22/22

Purchase Order : 11/22/22

Notice Of Back Charge : 11/22/22

Trade : Journey 13

Lot / Unit : G-37

Project Site : PST-6

Date Issued : Nov 22/22

Description of Work or Material Being Ordered:	Amount:
CORNER BEAM 12	
DECKWALL, 1200 x 700	
510 110/14	\$350.00
WORK COMPLETE	
Reason & Cause Due To for Work Being Done or Material Ordered:	
FRAMING OFF IN BASEMENT STAGE	
CODE 650	
Note: Reason & Cause Information Mandatory for Purchase Orders	
Total Amount	

Cost Responsibility:

Error Internal:	Cost	Construction Damage:	Cost
(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 a written confirmation to Valecraft Homes Ltd that he has received payment.

Note (2): Contractor acknowledges that unless contested, the aforementioned amounts back charged will be deducted off your next cheque.

Site Foreman Approval: _____

Const. Manager Approval: _____

FIELD REQUEST FORM 2021	
	
Work Order : ☐ Purchase Order : ☐ Notice Of Back Charge : ☐	
Trade : <u>Plumber</u> Lot / Unit : <u>639</u> Project Site : <u>PST-6</u> Date Issued : <u>Nov 17/22</u>	
Description of Work or Material Being Ordered :	Amount:
PATCH 1 CONT. PATCHES x 4 WORK COMPLETE	3A @ \$70/H \$210.00 HST
Reason & Cause Due To for Work Being Done or Material Ordered :	
DRYWALL OPENED BECAUSE OF LEAK FRAMING NAIL IN WATER LINE CODE 650	
*** Note: Reason & Cause Information Mandatory for Purchase Orders ***	
Total Amount	
Cost Responsibility:	
Errors Internal : ☐ (Not being Back Charged) ☐ Theft : ☐ Reported to Police Yes : ☐	Construction Damage : ☐ Vandalism Damage : ☐ Trade Related Damage : ☐
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 Homeco Ltd that he has received Payment. Note (2) : Contractor acknowledges that unless contacted, the aforementioned penalties back charged will be deducted off your next cheque.	
Site Foreman Approval:  Const. Manager Approval: 	