Valecraft Homes (2019) Limited

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

Purchase Order PO0002072

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

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

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

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

Authorized Signature

Subtotal	560.00
HST	72.80
Total Order Value	632.80

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 pirchase 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

Valecraft
Homes Ltd.

FIELD REQUEST FORM 2021

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

Trade : Johnny B
Lot / Unit : G37
Project Site : PST. 6
Date Issued : NOV 22/22

Description of Work or Material Being Ordered :	Amount:
CORNER BEAD (2	
DRYWALL, TAPE & 2 COAT	
5H@ $70/H	$350 + HST
WORK COMPLETE	

Reason & Cause Due To for Work Being Done or Material Ordered :	
FRAMING OFF IN BASEMENT STAIRS	
CODE 650	

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

Total Amount :

Cost Responsibility:

		Construction Damage	
Errors Internal :	Check		
(Not being Back Charged)	Check	Vandalism Damage :	Check
Theft :	Check	Trade Related Damage :	Check
Reported to Police Yes :	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 amounts back charged will be deducted off your next cheque.

Site Foreman Approval:

Const. Manager Approval:

Valecraft Homes Ltd

FIELD REQUEST FORM 2021

Work Order : [ ]
Purchase Order : [ ]
Notice Of Back Charge : [ ]

Trade : Jimmy D
Lot / Unit : 639
Project Site : PST-6
Date Issued : NOV 22/22

Description of Work or Material Being Ordered :	Amount:
PATCH & COAT PATCHES x 4	
3h @ $70/h	
WORK COMPLETE	$210 + 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:

		Construction Damage	
Errors Internal :	[ ]		
(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 Preformed By :

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Const. Manager Approval: