



# Valecraft

Homes (2019) Limited

Purchase Order

PO0002116

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

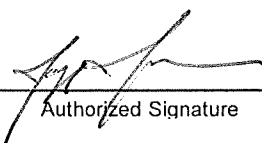
Vendor:  
MC1 RENOTEK INC.  
2895 DES TREMBLES AVE.  
CUMBERLAND, ONTARIO K4C 1B6

Ship To:  
Site: PLACE ST. THOMAS PHASE 6  
Lot/Unit: BLOCK G37  
Model: 160-2 STANDARD  
Civic: 705 NAMUR STREET

tel: 613-227-1591  
fax:  
contact: MICHEL CHARRON MC1RENOTEK@GMAIL.COM

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jan 24, 2023			ARIEL	M13	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-G37-666	CODE 666	SAND, PRIME, PAINT BULKHEAD & CEILING IN BASEMENT SAND, PRIME, PAINT PATCH WORK @ FRONT DOOR TOUCH UP WALL DURING REPAIRS -	1.0000	350.000000	350.00

  
Authorized Signature

Subtotal	350.00
HST	45.50
Total Order Value	395.50

#### 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

## Purchase Orders

**From:** Justin Stoll  
**Sent:** Friday, November 25, 2022 12:07 PM  
**To:** Purchase Orders  
**Cc:** Mike-pst-new-painter  
**Subject:** PST6 G37 field request paint

Hi Ariel,

Can you write up a PO for this? Work has been completed.

Thanks

**Valecraft**  
Homes Ltd

**FIELD REQUEST FORM 2021**

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

Trade: **MCI REMOTEK**  
Lot / Unit: **G37**  
Project Site: **PST-6**  
Date Issued: **NOV 25/22**

Description of Work or Material Being Ordered:	Amount:
SAND, PRIME, PAINT BULKHEAD & CEILING IN BASEMENT	
SAND, PRIME, PAINT PATCH WORK @ FRONT DOOR	
PAINT TRIM AS FLAGGED	
TAKE UP WALL WHERE DAMAGED DURING REPAIRS	
WORK COMPLETED	
Reason & Cause Due To / for Work Being Done or Material Ordered:	
- FRAMING OFF IN BASEMENT OPENING. WALLS PACKED OUT, BOARDED AND COATED TO CORRECT SQUEAKNESS ISSUES WITH RAILING & HARDWOOD	
- WALL OPENED @ FRONT DOOR TO FIX CUT DOORBELL WIRE	
UNKNOWN DAMAGE	
*** Note: Reason & Cause information Mandatory for Purchase Orders***	
Total Amount	

**Cost Responsibility:**

Errors Internal:	Construction Damage:
(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 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: \_\_\_\_\_

*[Handwritten signature in blue ink]*

Justin Stoll  
Finishing Foreman  
Valecraft 2019  
613-809-2654