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

Vendor:

A. POTVIN CONSTRUCTION LTD. 8850 COUNTY RD 17, PO BOX 969 ROCKLAND, ONTARIO K4K 1L6

Ship To:

Site:

PLACE ST. THOMAS PHASE 6

Lot/Unit:

LOT 4

Model:

826 REVERSED

Civic:

712 NAMUR STREET

tel:

6134465181

fax: contact:

VENDOR # **TERMS** RESPONSIBILITY ORDER DATE CHG. ORDER DT. **CANCEL DATE** NET 30 DAYS P05 ARIEL Feb 07, 2023 REFERENCE Comments/Special Instructions:

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-004-666	CODE 666	REPLACE CABINET DOOR DAMAGED BY UNKNOWN	1.0000	237.000000	237.00
		-			
. 1	-			-	
	v 1				
				, , , , , , , ,	
			Subtotal		227.00

Authorized Signature

237.00 Subtotal 30.81 **HST Total Order Value** 267.81

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.

09159 Requisition # Sales Order # CONSTRUCTION Production From: Service Requested by: Hourly work request: Number of Hours approved Α Builder/Customer Cabinet Trim Project В Number of workers Framing Phase Total Hours: A x B Siding Lot#

Description of we	ork & Rea	son			
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CE/CCN/PO#

Materia	description	Office use	
QTY	i description	Price	Total
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	From Pox 11 colon 100-TBROR		
HOREN ENERFECTIVE AND			
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nere ethernet permit per per byte have trous and me			
e du este e un managament de la company			,
	/ _		
Complet	ion Signature:	Sub-Total	237.00

Supply and Install Quote request to head office:

Builder's signature

NOTE: For supply and install request, Potvin foreman must send this requisition to: requisition@potvinconst.com. Then Potvin head office will prepare quote and send it to Builder for approval. Once Purchase Order received from builder, the work will be put in production and sent on site with a AX Packing slip to be signed and return to Head office. No signature will be required on this document for supply and install.

Hardware

Purchase Orders

From:

Chantal < CPatenaude@bedardexcavation.ca>

Sent:

Tuesday, January 31, 2023 8:29 AM

To:

Purchase Orders; Alex Beckett

Subject:

Price for PO

Attachments:

SKM_C25823013108190.pdf

Chantal Patenaude Jacques Bedard Excavation Ltd Account Receivable Phone: 613-824-3208 x 205

Fax: 613-824-4321

email; cpatenaude@bedardexcavation.ca

From: bedardexscan@gmail.com

Sent: Tuesday, January 31, 2023 8:20 AM **To:** cpatenaude@bedardexcavation.ca **Subject:** Message from KM C258

Purchase Orders

From:

Emma Cooper

Sent:

Friday, January 27, 2023 11:45 AM

To:

Purchase Orders

Cc:

Debbie Pickup; Justin Stoll

Subject:

FW: PO REQUEST - PRODUCTION - PST6-4

Attachments:

9159.pdf

Hey Ariel,

I got this PO request, but this home is not closed yet and it was requested by site. Can you please address this PO?

Thank you,

Emma Cooper

Customer Service Coordinator



1455 Youville Drive. Suite 210 Orleans, On K1C 6Z7 Tel (613) 837-1104 x 230 | Fax (613) 837-5901 email | website









Confidentiality Note: This email may contain confidential and/or private information. If you received this email in error, please delete and notify sender.

Thank you for reaching out to our Customer Service Department. Our Service Representative will retrieve your message and will reply to you within 48 business hours.

If you do not get a response to your email within 48 business hours, please contact Debbie Pickup, Service Manager, at 613-837-1104 (ext. 207) or dpickup@valecraft.com.

Best regards.

From: requisition potvin < requisition@potvinconst.com>

Sent: Thursday, January 26, 2023 8:29 AM To: Emma Cooper <service@valecraft.com> Cc: Curtis Dunfee <cdunfee@potvinconst.com> Subject: PO REQUEST - PRODUCTION - PST6-4

Hello,

Please issue a PO to supply and install the items found on the attached requisition.

Client Work Order # N/A Potvin CB # 9159 Potvin SL 1095336

Total including labor: \$237.00 + HST

Thank you,

Sarah Nelson PRICING DEPARTMENT

P: 613 446 2203 ext. 270

F: 613 446 6676

8850 County Rd 17, Rockland ON K4K 1L6, P.O. Box 969