



Valecraft

Homes (2019) Limited

Purchase Order

PO0002135

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

Vendor:

VAN DE LAAR CONSTRUCTION INC.
5945 ROCKDALE ROAD
VARS, ON K0A 3H0
CA

Ship To:

Site: PLACE ST. THOMAS PHASE 6
Lot/Unit: CONSTRUCTION SITE
Model:
Civic: NAMUR STREET

tel: 613-227-8487
fax:
contact: JASON VAN DE LAAR

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 21, 2023			ARIEL	V12	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-6600	CLEAN AND MOVED ALL EXTRA LUMBER FROM BLOCK D - CLEAN AND MOVE LUMBER TO SITE OFFICE (INVENTORY) - PROPANE TANKS -	16.0000	70.000000	1,120.00


Authorized Signature

Subtotal	1,120.00
HST	145.60
Total Order Value	1,265.60

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 : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : Framing
Lot / Unit : Phs 6-J
Project Site : St Thomas
Date Issued : Nov 7 2023

Vandalism

Description of Work or Material Being Ordered :	Amount:
<u>Clean and move all extra lumber from Block D</u>	
<u>Clean and move lumber to site office for Inventory</u>	
<u>PROPAVE</u>	<u>16 hrs</u>

Reason & Cause Due To for Work Being Done or Material Ordered :

5050-6600

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

Total Amount

Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage
(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: [Signature] Feb 7/23

Const. Manager Approval: [Signature]

Purchase Orders

From: Jason Van de Laar <VDLconst@outlook.com>
Sent: Monday, February 13, 2023 1:11 PM
To: Purchase Orders