



Valecraft

Homes Ltd.

Purchase Order

PO0051813

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

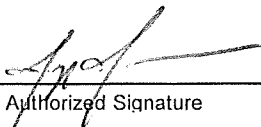
Vendor:
6544011 CANADA INC.
198 JUSTIN DRIVE
CARLETON PLACE, ON K7C 0C4R

Ship To:
Site: CARDINAL TRAIL PHASE 5
Lot/Unit: BLOCK F29
Model: 292 BRASSETT
Civic: 1159 BRASSEUR CRESCENT

tel: 819-360-3722
fax: 613-249-3946
contact: MARCO FRANCOEUR

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 20, 2023			ARIEL	H15	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
037-F29-650	CODE 650	ADD MECHANICAL WALL AT BASEMENT	2.0000	75.000000	150.00



Authorized Signature

Subtotal	150.00
HST	19.50
Total Order Value	169.50

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 on weekends.

WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT



Valecraft
Homes Ltd

FIELD REQUEST FORM 2021

Work Order : ☐ Dep.

Purchase Order : ☐ Dep.

Notice Of Back Charge : ☐ Dep.

F29
WING WALL
ONLY

Trade : FRANCOIS CONST

Lot / Unit : 29 + 31 13/14/15

Project Site : BRASSER OMEANS

Date Issued : 13/03/2023

(Handwritten note in a cloud shape: "Wing")

Description of Work or Material Being Ordered :	Amount:
Unit 29 → <u>WALL MECHANICAL WALL X 2 + wing wall not</u>	
<u>on plan frame USE DIFFERENT WAY 7 HRS X 75</u>	
<u>+ STAIR REMOVAL AND Modification on A 2 HRS WING WALL</u>	<u>505.00</u>
<u>5 HRS STAIRS</u>	
Unit 31 - <u>Stair removal + modification 3 HRS X 75</u>	<u>225.00</u>
Reason & Cause Due To for Work Being Done or Material Ordered :	
<u>CODE 650</u>	<u>Back charge</u>
	<u>750.00</u>
	<u>750.00</u>
*** Note: Reason & Cause Information Mandatory for Purchase Orders ***	
Total Amount	<u>847.50</u>

Cost Responsibility:

Errors Internal :	Check	Construction Damage	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 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)

Purchase Orders

From: Marco Francoeur <francoeur@live.ca>
Sent: Tuesday, March 14, 2023 11:08 AM
To: Purchase Orders
Subject: PO request
Attachments: valecraft PO 1.pdf; valecraft PO 2.pdf; valecraft PO 3.pdf; valecraft PO.pdf; final logo.pdf

Marco Francoeur
President

Tel.819-360-3722
https://link.edgepilot.com/s/72ad8402/rC7c2ndfQUWv_To38Ut-iw?u=http://www.ottawaframing.com/