



Valecraft

Homes Ltd.

Purchase Order

PO0051806

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

Vendor:
THE DOOR COMPANY
9236 CASTOR ROAD
METCALFE, ON K0A 2P0

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK T-U
Model:
Civic: DEARBORN & FAWN VALLEY PRIVATE

tel:
fax: (613) 821-4824
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 14, 2023			ARIEL	D17	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-U45-420	CODE 420	DOUBLE FRAME & DOORS 8'x7' BLK. U45	1.0000	156.250000	156.25
042-U46-420	CODE 420	DOUBLE FRAME & DOORS 8'x7' BLK. U46	1.0000	156.250000	156.25
042-U47-420	CODE 420	DOUBLE FRAME & DOORS 8'x7' BLK. U47	1.0000	156.250000	156.25
042-U48-420	CODE 420	DOUBLE FRAME & DOORS 8'x7' BLK. U48	1.0000	156.250000	156.25
		-			

Subtotal	3,750.00
HST	487.50
Total Order Value	4,237.50

Authorized Signature

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



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Mar 14, 2023			ARIEL	D17	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-T25-420	CODE 420	DOUBLE FRAME & DOORS 8'x7' BLK. T25	1.0000	156.250000	156.25
042-T26-420	CODE 420	DOUBLE FRAME & DOORS 8'x7' BLK. T26	1.0000	156.250000	156.25
042-T27-420	CODE 420	DOUBLE FRAME & DOORS 8'x7' BLK. T27	1.0000	156.250000	156.25
042-T28-420	CODE 420	DOUBLE FRAME & DOORS 8'x7' BLK. T28	1.0000	156.250000	156.25
042-T29-420	CODE 420	DOUBLE FRAME & DOORS 8'x7' BLK. T29	1.0000	156.250000	156.25
042-T30-420	CODE 420	DOUBLE FRAME & DOORS 8'x7' BLK. T30	1.0000	156.250000	156.25
042-T31-420	CODE 420	DOUBLE FRAME & DOORS 8'x7' BLK. T31	1.0000	156.250000	156.25
042-T32-420	CODE 420	DOUBLE FRAME & DOORS 8'x7' BLK. T32	1.0000	156.250000	156.25
042-T33-420	CODE 420	DOUBLE FRAME & DOORS 8'x7' BLK. T33	1.0000	156.250000	156.25
042-T34-420	CODE 420	DOUBLE FRAME & DOORS 8'x7' BLK. T34	1.0000	156.250000	156.25
042-T35-420	CODE 420	DOUBLE FRAME & DOORS 8'x7' BLK. T35	1.0000	156.250000	156.25
042-T36-420	CODE 420	DOUBLE FRAME & DOORS 8'x7' BLK. T36	1.0000	156.250000	156.25
		-			
042-U37-420	CODE 420	DOUBLE FRAME & DOORS 8'x7' BLK. U37	1.0000	156.250000	156.25
042-U38-420	CODE 420	DOUBLE FRAME & DOORS 8'x7' BLK. U38	1.0000	156.250000	156.25
042-U39-420	CODE 420	DOUBLE FRAME & DOORS 8'x7' BLK. U39	1.0000	156.250000	156.25
042-U40-420	CODE 420	DOUBLE FRAME & DOORS 8'x7' BLK. U40	1.0000	156.250000	156.25
042-U41-420	CODE 420	DOUBLE FRAME & DOORS 8'x7' BLK. U41	1.0000	156.250000	156.25
042-U42-420	CODE 420	DOUBLE FRAME & DOORS 8'x7' BLK. U42	1.0000	156.250000	156.25
042-U43-420	CODE 420	DOUBLE FRAME & DOORS 8'x7' BLK. U43	1.0000	156.250000	156.25
042-U44-420	CODE 420	DOUBLE FRAME & DOORS 8'x7' BLK. U44	1.0000	156.250000	156.25

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**THE DOOR COMPANY**

5031756 Ontario Inc.
9236 Castor Road
Metcalfe, ON K0A 2P0
Tel: 613-821-2130

Fax: 613-821-4824

TOLL FREE: 1-800-461-3121

SERVICE INVOICE**189651****DATE**

2023/01/10

DUE DATE

2023/02/09

INVOICE TO			INSTALLED AT		
Valecraft Homes #210 - 1455 Youville Drive Orleans, ON K1C 6Z7			DV - Deerfield Valley Site Trailer Meandering Brook Drive Ottawa, ON -		
PHONE Zach 229-1981	CUSTOMER P.O. #	ACCOUNT # TDC-M8371104	ORDER # C184465	SCHEDULED 2023/01/10	INSTALLER Nathan Brown

WORK TO BE DONE

Block T- Hydro Enclose and Gas doors
Supply and install frames and slabs

Ian 613-851-7656

WORK DONE

Installed doors and frames

SERVICE CHARGES

DATE	BY WHOM	DESCRIPTION	HOURS		TOTAL
			REGULAR	OVERTIME	
Jun 13	Kyle McConnell		1.75		166.25
Jun 13	Nathan Brown		1.75		0.00

MATERIALS SUPPLIED

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
2.00		Double Frame and doors 8x7	937.50	1875.00
1.00		Job Rescheduled	0.00	0.00

NOTES

Once the stone is done I have to go back for the surface bolts .

RECEIVED

JAN 24 2023

All goods/services remain our property until paid in full.

MINIMUM FEE	\$0.00
DIRECT LABOR CHARGES	\$200.00
TOTAL MATERIALS	\$1,875.00
FREIGHT	\$0.00
SUB TOTAL	\$2,075.00
10439 3947 RT0001 HST	\$269.75
No Tax	\$0.00
TOTAL DUE	\$2,344.75

NET 30 DAYS

(Customer copy)

THANK YOU

**THE DOOR COMPANY**

5031756 Ontario Inc.
9236 Castor Road
Metcalf, ON K0A 2P0
Tel: 613-821-2130

Fax: 613-821-4824

TOLL FREE: 1-800-461-3121

SERVICE INVOICE**189650****DATE**

2023/01/10

DUE DATE

2023/02/09

INVOICE TO			INSTALLED AT		
Valecraft Homes #210 - 1455 Youville Drive Orleans, ON K1C 6Z7			DV - Deerfield Valley Site Trailer Meandering Brook Drive Ottawa, ON -		
PHONE Zach 229-1981	CUSTOMER P.O. #	ACCOUNT # TDC-M8371104	ORDER # C184464	SCHEDULED 2023/01/10	INSTALLER Nathan Brown

WORK TO BE DONE

Block U - Hydro Enclose and Gas doors
Supply and install frames and slabs

Ian 613-+851-7656

WORK DONE

Jun 13 : Installed doors and frames

SERVICE CHARGES

DATE	BY WHOM	DESCRIPTION	HOURS		TOTAL
			REGULAR	OVERTIME	
Jun 13	Kyle McConnell		5.22		495.58
Jun 13	Nathan Brown		0.00		0.00

MATERIALS SUPPLIED

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
2.00		Double Frame and doors 8x7	937.50	1875.00
1.00		Job Rescheduled	0.00	0.00

NOTES**RECEIVED**

JAN 24 2023

All goods/services remain our property until paid in full.

MINIMUM FEE	\$0.00
DIRECT LABOR CHARGES	\$495.58
TOTAL MATERIALS	\$1,875.00
FREIGHT	\$0.00
SUB TOTAL	\$2,370.58
10439 3947 RT0001 HST	\$308.18
No Tax	\$0.00
TOTAL DUE	\$2,678.76

NET 30 DAYS

(Customer copy)

THANK YOU