



Valecraft

Homes Ltd.

Purchase Order

PO0051814

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-F31-G33-G34-G35-G36-G37
Model:
Civic: 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
-	1130-0000	STAIRS REMOVED & MODIFIED BLOCK F29	5.0000	75.000000	375.00
-	1130-0000	STAIRS REMOVED & MODIFIED BLOCK F31	3.0000	75.000000	225.00
-	1130-0000	STAIRS REMOVED, MODIFIED OPENING, MOVE WALL BLOCK G33	2.0000	75.000000	150.00
-	1130-0000	STAIRS REMOVED, MODIFIED OPENING, MOVE WALL BLOCK G34	2.0000	75.000000	150.00
-	1130-0000	STAIRS REMOVED, MODIFIED OPENING, MOVE WALL BLOCK G35	2.0000	75.000000	150.00
-	1130-0000	STAIRS REMOVED, MODIFIED OPENING, MOVE WALL BLOCK G36	2.0000	75.000000	150.00
-	1130-0000	STAIRS REMOVED, MODIFIED OPENING, MOVE WALL BLOCK G37	2.0000	75.000000	150.00

 Authorized Signature	Subtotal	1,350.00
	HST	175.50
	Total Order Value	1,525.50

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



FIELD REQUEST FORM 2021

Work Order : ☐ CheckPurchase Order : ☐ CheckNotice Of Back Charge : ☐ Check**F29 + F31
STAIRS ONLY**Trade : FRANCIS CONSTLot / Unit : 29 + 31 13/14/15Project Site : BRASSELY OMEGADate Issued : 13/03/20232 wtd**Description of Work or Material Being Ordered :****Amount:**

Unit 29 → ADD MECHANICAL WALL X 2 + wiring wall not
on plan to use different way 7 Hrs x 75
+ STAIR REMOVAL AND Modification 5 HRS STAIRS

525.00

Unit 31 - Stair removal + Modification 3 Hrs x 75

225.00**Reason & Cause Due To for Work Being Done or Material Ordered :**CODE 650Back charge750.0077.50***** Note: Reason & Cause information Mandatory for Purchase Orders *******Total Amount** 847.50**Cost Responsibility:**

Errors Internal :	<input type="checkbox"/> Check	Construction Damage	<input type="checkbox"/> Check
(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 : SCOTT BERWICK STAIRS

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: _____

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/



Valecraft
Homes Ltd

FIELD REQUEST FORM 2021

Work Order : ☐ ~~Check~~

Purchase Order : ☒ ~~Check~~

Notice Of Back Charge : ☐ ~~Check~~

Trade : FRANCOEUR construction

Lot / Unit : BIK @ E / 34 - 35 - 36 - 37 - 38 - 39

Project Site : BRASSEUR OUEANS

Date Issued : 23/02/2022

Description of Work or Material Being Ordered :	Amount:
STAIR NOT GOOD - MOVE stairs - modify opening - MOVE WALLS - KNEE WALL TO MOVE + Modification to MAKE IT WORK (FINISH DRYWALL Prep no charge)	
5 HRS X 2 MEN = 10 HRS X 75	750.00

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

GOING 650 Back charge

HIT 97.82

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

Total Amount 847.82

Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage	<input type="checkbox"/> Check
(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 : SCOTT BERWICK STAIRS

Notification Given To :

Date Notified Trade :

Notice Given By :

Repair Work Performed By :

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Marco Francoeur
President

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