



# Valecraft

Homes Ltd.

Purchase Order

PO0051829

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

**Vendor:**  
4041127 CANADA INC.  
o/a CUT RITE CONSTRUCTION  
3019 CARP ROAD  
CARP, ONTARIO K0A 1L0

**Ship To:**  
Site: DEERFIELD VILLAGE PHASE 2  
Lot/Unit: BLOCK T32  
Model: 5207 LEVEL 2  
Civic: 715-L DEARBORN PRIVATE

tel: 613-839-0808  
fax:  
contact: CHERYL

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Apr 19, 2023			ARIEL	C08	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-T32-612	CODE 621	EXTENSION TO LANDING REQUIRED 4'x5' ALUMINUM FRAME WITH 2 - 4' x 4' x 6' SUPPORT POSTS	1.0000	1,275.000000	1,275.00
042-T32-612	CODE 621	EXTENSION TO LANDING INCLUDING EXTRA ALUMINUM DECKING	1.0000	580.000000	580.00
042-T32-612	CODE 621	EXTENSION TO LANDING INCLUDING EXTRA ALUMINUM COLUMNS 2 - 8" SQ DLOK COLUMNS @ 6'	2.0000	373.000000	746.00
042-T32-532	CODE 532	EXTENSION TO LANDING INCLUDING EXTRA ALUMINUM RAILNG 9' LINEAR FEET OF 42" HEIGHT RAILING, ONE 43" POST	1.0000	520.000000	520.00
		DO NOT PAY CONTRACT PRICE			

Authorized Signature

Subtotal	3,121.00
HST	405.73
Total Order Value	3,526.73

## 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 : Cut Rite Construction

Lot / Unit : Block T - Unit 32

Project Site : Deerfield Village Ph 2- Proj #42

Date Issued : Apr 14/23

Description of Work or Material Being Ordered :	Amount:
Extension to landing required - including extra alum frame, alum decking, alum rail and columns	\$3121.00
Reason & Cause Due To for Work Being Done or Material Ordered :	
Change in Plans to accommodate for direction of stairs for this unit	
	\$3121.00
*** Note: Reason & Cause information Mandatory for Purchase Orders***	\$405.73
<b>Total Amount</b>	<b>\$3526.73</b>

### 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 : \_\_\_\_\_

Notification Given To : \_\_\_\_\_

Date Notified Trade : \_\_\_\_\_

Notice Given By : \_\_\_\_\_

Repair Work Preformed 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: \_\_\_\_\_





## FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Cut Rite Construction

Lot / Unit : Block T - Unit 32

Project Site : Deerfield Village Ph 2- Proj #42

Date Issued : Apr 14/23

Description of Work or Material Being Ordered :	Amount:
Extension to landing required: 4'x5' alum frame with 2 - 4"x4" x 6ft support posts	\$1275.00
Alum decking	580.00
2 - 8" sq dlok columns @ 6ft	746.00
9ft 42"h alum rail, 1 - 43" post	520.00
<b>Reason &amp; Cause Due To for Work Being Done or Material Ordered :</b>	
Change in Plans to accommodate for direction of stairs for this unit	
	\$3121.00
HST	\$ 405.73
<b>*** Note: Reason &amp; Cause information Mandatory for Purchase Orders***</b>	
<b>Total Amount</b>	<b>\$3526.73</b>

### Cost Responsibility:

<b>Errors Internal :</b>	<input type="checkbox"/> Check	<b>Construction Damage</b>
(Not being Back Charged)	<input type="checkbox"/> Check	<b>Vandalism Damage :</b> <input type="checkbox"/> Check
Theft :	<input type="checkbox"/> Check	<b>Trade Related Damage :</b> <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 Preformed 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

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**From:** Laura Arsenault <Laura@cutriteconstruction.ca>  
**Sent:** Friday, April 14, 2023 2:53 PM  
**To:** Purchase Orders  
**Subject:** PO Request - Deerfield Village Ph 2  
**Attachments:** PO Request - Block T - Unit 32 - Deerfield Village Ph 2.pdf

Hi Ariel

Attached is our PO Request for extra material/work needed at Block T - Unit 32.

Thanks,  
Laura  
Cut Rite Construction  
613-839-0808  
[laura@cutriteconstruction.ca](mailto:laura@cutriteconstruction.ca)

