



Valecraft

Homes (2019) Limited

Purchase Order

PO0002199

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


Vendor:
519171 ONTARIO LTD. O/A AABLE CONSTRUCTION
2430 DELZOTTO AVENUE
OTTAWA, ON K1T 3V7

Ship To:
Site: PLACE ST. THOMAS PHASE 6
Lot/Unit: BLOCK E22-E23-E24-E25-E26-E27
Model:
Civic: NAMUR STREET

tel: 6138220731
fax:
contact: ANGELA SHELP

| ORDER DATE | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS |
|--------------------------------|----------------|-------------|----------------|----------|-------------|
| Apr 18, 2023 | | | ARIEL | A01 | NET 30 DAYS |
| Comments/Special Instructions: | | | | | REFERENCE |

| JOB/LOT/COST | REFERENCE | Description | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|----------------------------------|-------------|------------|-----------|
| 066-E22-703 | CODE 703 | NON CHLORIDE ACCELERATOR BLK E22 | 1.0000 | 51.000000 | 51.00 |
| 066-E23-703 | CODE 703 | NON CHLORIDE ACCELERATOR BLK E23 | 1.0000 | 51.000000 | 51.00 |
| 066-E24-703 | CODE 703 | NON CHLORIDE ACCELERATOR BLK E24 | 1.0000 | 51.000000 | 51.00 |
| 066-E25-703 | CODE 703 | NON CHLORIDE ACCELERATOR BLK E25 | 1.0000 | 51.000000 | 51.00 |
| 066-E26-703 | CODE 703 | NON CHLORIDE ACCELERATOR BLK E26 | 1.0000 | 51.000000 | 51.00 |
| 066-E27-703 | CODE 703 | NON CHLORIDE ACCELERATOR BLK E27 | 1.0000 | 51.000000 | 51.00 |

| | | |
|---|-------------------|--------|
|  Authorized Signature | Subtotal | 306.00 |
| | HST | 39.78 |
| | Total Order Value | 345.78 |

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



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2020

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : Able Construction
Lot / Unit : Block E Units 22-27
Project Site : Place St-Thomas
Date Issued : 04-Apr-23

| Description of Work or Material Being Ordered : | Amount: |
|---|------------------------|
| Completion Slip# 3278 | |
| Non Chloride Accelerator | |
| 8.5m3 x \$ 36.00 | \$ 306.00 |
| | |
| | |
| | |
| Reason & Cause Due To for Work Being Done or Material Ordered : | |
| Required in Porch Mix (32mpa) due to outside weather temperatures | |
| | |
| | |
| | |
| | HST \$ 39.78 |
| *** Note: Reason & Cause information Mandatory for Purchase Orders*** | |
| | |
| | Total Amount \$ 345.78 |

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 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

From: Angela Shelp <Angela.Shelp@aable.ca>
Sent: Wednesday, April 5, 2023 1:58 PM
To: Kirk Richards
Cc: Purchase Orders
Subject: Non Chloride in Porch pour - Signature required
Attachments: Scanned_from_a_Lexmark_Multifunction_Product04-05-2023-135131.pdf

Good Afternoon Kirk,

Kindly see attached a completion slip & field request we are seeking signature/approval on.

It is for the non chloride accelerator required in the porch mix for Block E

I didn't notice a 680 for this particular item on the portal , so I filed out this manual one instead. I hope this is acceptable.

Thank you kindly,

Angela Shelp
Bookkeeper
Aable Construction
Tel: 613-822-0731 ext. 105
Fax: 613 -822-6631

From: Printer <printer@aable.ca>
Sent: Wednesday, April 5, 2023 1:52 PM
To: Angela Shelp <Angela.Shelp@aable.ca>
Subject:



Valecraft Homes (2019) Limited

3278

Able Construction

April 4, 2023

Supplier / trade contractor

Date

Foundations

Trade contractor for

COMPLETION SLIP

| Project | Lot | Unit | Cost Code | Work / stage completed | Date completed |
|---------|---------|-------|-----------|---|----------------|
| AST-066 | Block E | 22-27 | 680 | Non Chloride Accelerator Required in Pore | 04/04/23 |
| | | | | min (32 mpa) | |
| | | | | | |
| | | | | PO # | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

No payment will be made unless completion slip is attached to invoice

Approved

Date

White: Supplier / trade contractor (attach to invoice)

Yellow: Supplier / trade contractor copy

Pink: Accounting copy

Golden: Site copy