

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

Vendor:

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

tel:

613-822-0731

fax: contact:

ANGELA SHELP

Ship To:

Site:

DEERFIELD VILLAGE PHASE 2

Lot/Unit:

BLOCK V58 5312 LEVEL 3

Model: Civic:

615-B TRANQUIL STREAM PRIVATE

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS	
May 23, 2023	70.00		ARIEL	A01	NET 30 DAYS	
Comments/Special In	REFERENCE					

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRI	CE EXTENSION
042-V58-707	CODE 707	RAISED FOUNDATION WALL FOUR HOURS SERVICEMAN	4.0000	81.6000	326.40
042-V58-707	CODE 707	WINTER HANDLING	1.0000	216.9100	216.91
042-V58-707	CODE 707	REBAR, EPOXY, #15M	1.0000	39.2000	39.20
			Subtotal		582.51

Authorized Signature

75.73 **HST Total Order Value** 658.24

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 pirchase 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.

FIELD REQUEST FORM 2020 Work Order: □Check Purchase Order: Check Notice Of Back Charge: □ Check Trade: Aable Construction Lot / Unit : Block V 58 615-C Tranquil Stream Project Site : Deerfield 25-Apr-23 Date Issued : Description of Work or Material Being Ordered : Amount: Raised foundation wall 4 hrs X Serviceman (81.60) 326.40 1m (20 mpa) + Winter handling \$ 216.91 Materials: #15m Rebar, Epoxy 39.20 Reason & Cause Due To for Work Being Done or Material Ordered : Requested by lan Kolesnik 75.72 *** Note: Reason & Cause information Mandatory for Purchase Orders*** **Total Amount** 658.23 **Cost Responsibility:** Errors Internal : Construction Damage ☐ Check (Not being Back Charged) Vandalism Damage: ☐ Check ☐ Check Theft: Trade Related Damage: ☐ Check ☐ 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 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:

Tamara Thompson < Tamara. Thompson@aable.ca>

Sent:

Tuesday, April 25, 2023 1:53 PM

To:

Purchase Orders

Cc:

lan Kolesnik; Angela Shelp

Subject:

PO Request

Attachments:

Field Request Form Block V 58.pdf

Good Afternoon

Attached is a PO request for work completed requested by Ian.

Thank you!

Tamara ThompsonAssistant Manager Aable Construction, Ltd.

Email: <u>tamara.thompson@aa</u>ble.ca Phone: 613-822-0731 ext 103

2430 Delzotto Ave, Gloucester, ON K1T 3V7