



Valecraft

Homes (2019) Limited

Purchase Order

PO0002233

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

Vendor:

MC1 RENOTEK INC.
2895 DES TREMBLES AVENUE
CUMBERLAND, ONTARIO K4C 1B6

Ship To:

Site: PLACE ST. THOMAS PHASE 6
Lot/Unit: BLOCK F31
Model: 160 REVERSED
Civic: 717 NAMUR STREET

tel: 613-227-1591
fax:
contact: MICHEL CHARRON mc1renotek@gmail.com

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
May 23, 2023			ARIEL	M13	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-F31-666	CODE 666	SAND PRIME, REPAINT MASTER BEDROOM CEILING	1.2500	50.000000	62.50
066-F31-666	CODE 666	NEW DOOR SAND & REPAINT	1.2500	50.000000	62.50
066-F31-666	CODE 666	4 WALLS SAND, SPOT PRIME, & PAINT	1.2500	50.000000	62.50
066-F31-666	CODE 666	4 WINDOWS SEALS, SAND, SPOT PRIME & REPAINT	1.2500	50.000000	62.50

Subtotal	250.00
HST	32.50
Total Order Value	282.50

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

MC1 Renotek Inc.

2895 Des Trembles Ave
Cumberland ON K4C 1B6
6132271591
Mc1renotek@gmail.com

GST/HST Registration No.: 770603702 RT0001

**MC1 Renotek Inc.****INVOICE**

BILL TO

Valecraft
Valecraft Homes (2019) Limited
210-1455 Youville Drive
Ottawa Ontario K1C6Z7
Canada
Ottawa ON K1C6Z7

066

INVOICE

DATE

TERMS

DUE DATE

1677

04/28/2023

Net 15

05/13/2023

DESCRIPTION

QTY	RATE	AMOUNT
1	250.00	250.00

Lot F-31 Namur
ordered By Justin Stoll

5h at 50\$/h

- Master ceiling to sand and repaint
- 1 new door to sand and repaint
- 4 walls to sand, spot prim and paint
- 4 window seals, to sand, spot prime and repaint

We appreciate your business and
look forward to serving you again.

SUBTOTAL	250.00
HST (ON) @ 13%	32.50
TOTAL	282.50
BALANCE DUE	\$282.50

M13

RECEIVED

MAY 01 2023

We accept cheques and E-transfer
Thank you
Page 1 of 1



FIELD REQUEST FORM 2023

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : MCI RENOTEK

Lot / Unit : F31

Project Site : PST6

Date Issued : MAY 2/23

Description of Work or Material Being Ordered :	Amount:
SAND, PRIME, REPAINT MASTER BEDROOM CEILING	#25G + HST
	#200 + HST
NS PER INVOICE #1677	

Reason & Cause Due To for Work Being Done or Material Ordered :
ROOF LEAK
LOTS OF RAIN DORMERS NOT SIDED

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

Total Amount

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 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: Justin Stoll
Sent: Tuesday, May 2, 2023 6:59 AM
To: Purchase Orders
Cc: Mike-pst-new-painter
Subject: Field request for paint pst6 F31
Attachments: attachment 1.pdf

Hi Ariel,

Can you have this approved please? Work has already been completed.

Justin Stoll

Foreman
Valecraft 2019
613-809-2654