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

Vendor:

BYTOWN MASONRY 104 RYLAND STREET NEPEAN, ONTARIO K2J 6R1 Ship To:

Site: Lot/Unit: **DEERFIELD VILLAGE PHASE 2 GARBAGE HUT ENCLOSURES**

Model:

Civic:

TRANQUIL STREAM PRIVATE

tel

613-843-8247

fax: contact:

varlotta@bytownmasonry.com

ORDER DATE Jun 08, 2023	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # B22	TERMS NET 30 DAYS	
Comments/Special In	REFERENCE					

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	1360-4200	GARBAGE HUT ENCLOSER A	1.0000	200.000000	200.00
-	1360.4200	GARBAGE HUT ENCLOSER B	1.0000	300.000000	300.00
,					
	1				
6					
				7	

Authorized Signature

Subtotal 500.00 65.00 **HST Total Order Value** 565.00

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 2021 Work Order: □Check Purchase Order: Check Notice Of Back Charge: □ Check Trade: Bytown Masoney Lot/Unit: Garbage Hut A and B Project Site: Deer Field Village 2 Date Issued : _____ May 24, 2023 Description of Work or Material Being Ordered : Amount: Parging exposed Foundation of Reason & Cause Due To for Work Being Done or Material Ordered: CODE /360 - 4200 *** Note: Reason & Cause information Mandatory for Purchase Orders*** **Total Amount** 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:

Vince Arlotta <varlotta@bytownmasonry.com>

Sent:

Friday, June 2, 2023 4:56 PM

To:

Purchase Orders

Subject:

Field request forms

Attachments:

PO Request.pdf

Hi Ariel

Please see attached field request forms for PO's

Regards,

Vince Arlotta
Bytown Masonry
C: 613-227-3002