



Valecraft

Homes Ltd.

Purchase Order

PO0051860

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

Vendor:

BYTOWN MASONRY
104 RYLAND STREET
NEPEAN, ONTARIO K2J 6R1

Ship To:

Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK R-S-U
Model:
Civic: DEARBORN & FAWN VALLEY PRIVATE

tel: 613-843-8247
fax:
contact: varlotta@bytownmasonry.com

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jun 09, 2023			ARIEL	B22	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5051-4200	BLOCK R-S-U VARIOUS PARGING REPAIRS CONDOS 36 UNITS 1.5 HOUR	54.0000	85.000000	4,590.00

Authorized Signature

Subtotal	4,590.00
HST	596.70
Total Order Value	5,186.70

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

Bytown Masonry

104 Ryland Street
Nepean, Ontario
K2J 6R1
varlotta@bytownmasonry.com

Invoice

Date: 05-Jun-23
Invoice #: BYT - 333

Invoice to

Valecraft Homes Ltd.
1455 Youville Drive, #216
Orleans, ON
K1C 6Z7

042.

Project: Deerfield Village 2

Description	Amount
Condo and Towns Project # 042 PO # Completion to date is 100%. Various parking repairs on condos and towns 70 hrs @ \$85.00/hr as per contract. B22 ENTERED	\$5,950.00
Subtotal	\$5,950.00
less 10% holdback	\$0.00
Subtotal	\$5,950.00
HST	\$773.50
Balance Due	\$6,723.50

HST No 132609678

Terms: 30 days

RECEIVED

JUN 07 2023



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : Bytown Masonry
Lot / Unit : Deerfield Village 2
Project Site : Condo's and Blocks of Towns
Date Issued : May 31 / 23'

Description of Work or Material Being Ordered :

Amount:

Various parking repair on
Condo's and Town homes

70 hrs @ \$85.00 / hr

5950.00

Reason & Cause Due To for Work Being Done or Material Ordered :

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

Total Amount

5950.00

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:

Christine Blais

From: Ian Kolesnik
Sent: June 8, 2023 9:27 AM
To: Christine Blais
Subject: Parging repair list

PARGING REPAIRS

FAUN VALLEY

- (B6) 512 - RIGHT SIDE CRACK Portobello closed Mar. '22
(C12) 524 - RIGHT SIDE CRACK closed Jan. '21 - no w/o
(C17) 534 - LEFT SIDE - CRACK UNDER SIDING closed Dec. '20
- CRACK AT WINDOW - no w/o.
(D18) 536 - RIGHT SIDE CRACK closed NOV. '20 - no w/o.

TRANQUIL STREAM

- (N75) 636 - RIGHT SIDE CRACK closed Jan. '22 w/o Attached. ✓
(P70) 604 - FRONT REMOVE PLATE ABOVE ASPHALT closed Aug. 21 - no w/o.
(P89) 606 - " closed Aug. '21 - no w/o.
(P88) 608 - " closed Aug. 21 - no w/o.
(P87) 610 - " Portobello closed Dec 21 no w/o.

CONDOS

- BLOCK U - ALL SALT DAMAGE
- BLOCK S - " " "
- BLOCK R - " " "

~~MAINTENANCE WORKS~~

Portobello

May '22
Jul. '22
Jan. '22

0421092.
Common
area
Expense.

5051-4200

900

45 units

Thanks,
Ian

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



Valecraft
Homes Ltd.

WORK ORDER # : 55-45075

Date Issued: 05/23/2023

Scheduled Date:

To be Completed By: 06/06/2023

To: BYTOWN MASONRY	Re: Deerfield Village - Phase II Lot#: N75
Purchaser(s): Malt, Kristina Desiree and Kiana Maria Contact: Kiana Maria Malt Home: Work: Mobile: E-mail: kianamalt@hotmail.com	Address: 636 Tranquil Stream Private Ottawa, ON, K1T 0W6
Defect: Description of Work: Parging repairs	
Special Instructions:	
NOTE TO SUB-CONTRACTOR: Please be advised that you have fourteen (14) days from above date to complete the described work. Failure to comply will result in a holdback of any payments owing to you and/or a back charge and/or cancellation of you contract.	

I accept that the above noted repair work has been completed to my satisfaction.

Purchaser: Malt, Kristina Desiree and Kiana Maria

Signature: _____

Date: _____

[Handwritten signature]
Done verified by
[Handwritten signature]

Note: Please return this Work Order to Valecraft Service department when completed and signed by homeowner.

210-1455 Youville Drive, Orleans, ON, K1C 6Z7 — Tel: (613) 837-1104 Fax: (613) 837-5901
www.valecraft.com; service@valecraft.com