



# Valecraft

## Homes (2019) Limited

Purchase Order

PO0002399

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


Vendor:  
JOHNNY B. DRYWALL LTD  
2011 FARISITA DRIVE  
VARS, ONTARIO K0A 3H0

Ship To:  
Site: PLACE ST. THOMAS PHASE 7  
Lot/Unit: BLOCK A04  
Model: 130 STANDARD  
Civic: 944 COLOGNE STREET

tel: 613-835-4184  
fax:  
contact: Jeff johnnybdrywall22@gmail.com

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jul 27, 2023			ARIEL	J02	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-A04-666	CODE 666	REPAIR DAMAGE WALL, REMOVE DRYWALL & REINSTALL, TAPE, 2 COSTS, SAND	4.0000	70.000000	280.00

  
Authorized Signature

Subtotal	280.00
HST	36.40
Total Order Value	316.40

### 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 2023

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : JOHNNY B

Lot / Unit : A4

Project Site : PST 7

Date Issued : JULY 12/23

Description of Work or Material Being Ordered :	Amount:
REPAIR DAMAGED WALL REMOVE DRYWALL & REINSTALL TAPE + 2 COATS SAND	4 HOURS @ \$70/H \$280 + HST

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

\*\*\* 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 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:** Justin Stoll  
**Sent:** Wednesday, July 12, 2023 8:46 AM  
**To:** Purchase Orders  
**Cc:** johnnybdrywall22@gmail.com  
**Subject:** Pst7 unit A4 field request  
**Attachments:** attachment 1.pdf

Justin Stoll

Foreman  
Valecraft 2019 Embrun  
613-809-2654