



Valecraft

Homes (2019) Limited

Purchase Order

PO0002563

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

Vendor:

KEN McCORMACK CONSTRUCTION
O/A 927783 ONTARIO INC.
4543 SOUTHCLARK PLACE
OTTAWA, ONTARIO K1T 3V2


Ship To:

Site: PLACE ST. THOMAS PHASE 7
Lot/Unit: BLOCK A01-A02-A03-A04
Model:
Civic: COLOGNE STREET

tel: 613-822-4264
fax:
contact: brittany@kmcc.ca

ORDER DATE Sep 19, 2023	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # K44	TERMS NET 30 DAYS REFERENCE
Comments/Special Instructions:					

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-A01-650	CODE 650	SIDING EXTRA WOOD BACKING BLK A01 -	1.0000	150.000000	150.00
067-A02-650	CODE 650	SIDING EXTRA WOOD BACKING BLK A02 -	1.0000	150.000000	150.00
067-A03-650	CODE 650	SIDING EXTRA WOOD BACKING BLK A03 -	1.0000	150.000000	150.00
067-A04-650	CODE 650	SIDING EXTRA WOOD BACKING BLK A04 -	1.0000	150.000000	150.00

 Authorized Signature	Subtotal	600.00
	HST	78.00
	Total Order Value	678.00

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 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

Ken McCormack Construction

Invoice


4543 Southclark Place
Ottawa, ON K1T 3V2
Tel: (613) 822-4133
Fax: (613) 822-4264

Date	Invoice #
8/10/2023	23-17961

Invoice To
Valecraft Homes (2019) Limited 1455 Youville Drive Ottawa, ON K1C 6Z7

Ship To
Embrun Ph 7 Block A 4 Units <i>A01 - A02 - A03 - A04</i>

KMC PO #	Model:
PO REQUEST	

Qty	Description	Rate	Amount
	Siding Extra - 6 hrs for wood backing for the last row of siding all around the block	600.00	600.00
	Embrun Ph 7 Block A 4 Units PO REQUEST		
			
	Subtotal		\$600.00

REMIT TO:
Ken McCormack Construction
4543 Southclark Place, Ottawa, ON K1T 3V2

HST (ON)@13.0%
Total Tax

Sales Tax Summary

78.00
78.00

Total \$678.00

GST/HST No. 891217291

Purchase Orders

From: Norma Ramos <admin@kmcc.ca>
Sent: Monday, August 21, 2023 8:33 AM
To: Purchase Orders
Subject: PO Requests
Attachments: 23-17964.pdf; 23-17961.pdf; 23-17962.pdf; 23-17960.pdf; 23-17963.pdf

Good Morning,

Please send P.O.s for signed invoices:

23-17960
23-17961
23-17962
23-17963
23-17964

Thank You,

Norma Ramos
Ken McCormack Constructions