

SCHEDULE "C"

PROJECT : PLACE ST THOMAS & SHEA VILLAGE

SERIES : ALL SERIES

CONTRACTOR : KAISER SEALANT & CAULKING INC.

Work Schedule # : A - 21 Caulking

DATE : April 1, 2024

CONTRACT # : K11 - 020, 067

CONTRACT PERIOD : April 1, 2024 to March 31, 2025

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April 1, 2024 to March 31, 2025

[illegible]

Hourly Rate for repairs and authorized service outside of contractual obligations is = Minimum \$0.00 / Hr

NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

A - Contract No. , Lot / Unit No. , Model No. , Project Name, **Completion Slip #, P.O.# (if required) Description of work**

B - Codes for your operations as per Schedule "C"

C - Invoices which have more than one Contract No. will not be accepted

D - A Purchase Order # must be obtained for all work performed which is not included in this contract such as extras, repairs and service. This work must be submitted on a separate invoice for each Purchase Order #.

E - All invoices, extras, repairs or other must be accompanied by a completion slip, change order or work order from a Valecraft Superintendent and a Purchase Order if applicable.

F - Code 680 is for Extras

G - Invoices received without ALL proper documentation will be returned.

Contractor Initials: _____

Valecraft Homes (2019) Initials: _____

TERMS OF PAYMENT	<u>30</u>	DAYS
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Valecraft Homes (2019) Initials:

DAYS