

## **SCHEDULE "C"**

PROJECT : **PLACE ST THOMAS & SHEA VILLAGE**  
 SERIES : **ALL SERIES**

DATE : **April 1, 2024**  
CONTRACT # : **B22 - 20, 67**

CONTRACTOR : **2772353 CANADA INC. OPERATING**  
**AS BYTOWN MASONRY**

Work Schedule # : **A - 25**

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

[illegible]

<b>SERVICE:</b>	Hourly Rate for repairs and authorized service outside of contractual obligations	<b>Min \$0.00 / hr</b>
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**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 30

## DAYS