

SCHEDULE "C"

PROJECT :
SERIES :
CONTRACTOR :
Work Schedule # :

DATE :
CONTRACT # :
CONTRACT PERIOD :
April 1 2024 to March 31 2025

*** STANDARD CONTRACT ***

	COMPLETE	CODE 590	COST	HST	TOTAL
			100%	13%	
OTR WHITE					
YWMH31017HW	WHIRLPOOL	1.7 C/F MICROWAVE HOOD FAN COMBINATION WITH ELECTRONIC TOUCH CONTROLS - WHITE 300 CFM	\$0.00	\$0.00	\$0.00
		INSTALLATION WITH PARTS	\$0.00	\$0.00	\$0.00
		DELIVERY	\$0.00	\$0.00	\$0.00
		TOTAL:	\$0.00	\$0.00	\$0.00

*** PO REQUIRED FOR ITEMS BELOW ***

	CODE 680				
OVER THE RANGE MICROWAVE HOOD FAN COMBO STAINLESS					
YWMH31017HS	WHIRLPOOL	1.7 C/F MICROWAVE HOOD FAN COMBINATION WITH ELECTRONIC TOUCH CONTROLS - STAINLESS 300 CFM	\$0.00	\$0.00	\$0.00
STANDARD HOOD FAN					
WVU17UC0JW	WHIRLPOOL	30" RANGE HOOD FAN WITH DISHWASHER-SAFE FULL-WIDTH GREASE FILTERS - WHITE 270 CFM	\$0.00	\$0.00	\$0.00
WVU17UC0JS	WHIRLPOOL	30" RANGE HOOD FAN WITH DISHWASHER-SAFE FULL-WIDTH GREASE FILTERS - STAINLESS 270 CFM	\$0.00	\$0.00	\$0.00
CHIMNEY HOOD FAN					
WVW73UC0LS	WHIRLPOOL	30" ENERGY STAR CERTIFIED CHIMNEY WALL MOUNT RANGE HOOD FAN - STAINLESS 300CFM	\$0.00	\$0.00	\$0.00
WVW57UC0FS	WHIRLPOOL	30" CHIMNEY WALL MOUNT FLAT RANGE HOOD FAN - STAINLESS 400CFM	\$0.00	\$0.00	\$0.00
WVW75UC0DS	WHIRLPOOL	30" CONVERTIBLE GLASS KITCHEN VENTILATION HOOD FAN w/ GLASS EDGE LED LIGHTING - STAINLESS 400CFM	\$0.00	\$0.00	\$0.00
WVW75UC6DS	WHIRLPOOL	36" CONVERTIBLE GLASS KITCHENRANGE HOOD FAN w/ QUIET PARTNER BLOWER - STAINLESS 400CFM	\$0.00	\$0.00	\$0.00
KVWB400DSS	KITCHEN AID	30" WALL MOUNT 3 SPEED CANOPY FAN - STAINLESS 400CFM	\$0.00	\$0.00	\$0.00
KVWB406DSS	KITCHEN AID	36" WALL MOUNT 3 SPEED CANOPY FAN - STAINLESS 400CFM	\$0.00	\$0.00	\$0.00
INSTALLATION					
OTR	INSTALLATION WITH PARTS		\$0.00	\$0.00	\$0.00
STD HOOD FAN	INSTALLATION WITH PARTS		\$0.00	\$0.00	\$0.00
CHIMNEY HOOD FAN	INSTALLATION WITH PARTS		\$0.00	\$0.00	\$0.00
DELIVERY					
ALL	PER DELIVERY		\$0.00	\$0.00	\$0.00

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