

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

Vendor:

DEVON PLUS COMPANY INC. 3581 CALABOGIE ROAD BURNSTOWN, ONTARIO KOJ 1G0 Ship To:

Site:

**RATHWELL LANDING PHASE 1** 

Lot/Unit:

LOT 236 825

Model: Civic:

670 PARADE DRIVE

tel:

613-277-8349

fax: contact:

Christine Reid (Hunter) hunterch4@outlook.com

ORDER DATE Jan 29, 2024	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # D16	TERMS NET 30 DAYS
Comments/Special In	structions:				REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	6600-5600	CLEANING MODEL HOME IN AUGUST 2023	1.0000	300.000000	300.00
-	6600-5600	CLEANING MODEL HOME DATED ON SEPTEMBER 8, 15, 21, 28	4.0000	125.000000	500.00
-	6600-5600	CLEANING MODEL HOME DATED ON OCTOBER 5, 13, 20, 27	4.0000	125.000000	500.00
-	6600-5600	CLEANING MODEL HOME DATED ON NOVEMBER 2, 10, 16, 23, 30	5.0000	125.000000	625.00
-	6600-5600	CLEANING MODEL HOME DATED ON DECEMBER 1, 8, 15 -	3.0000	125.000000	375.00

Authorized Signature

Subtotal 2,300.00 **HST** 299.00 **Total Order Value** 2,599.00

### 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 pirchase 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.

FIELD REQUEST FORM 2021  Work Order:   Check   Purchase Order:   Check   Purchase Order:   Check   Purchase Order:   Check   Purchase Order:   Check   Project Site:   Date Issued:	۵
Description of Work or Material Being Ordered :	A
Clean model home - Not cleaned in 5 months	Amount:
Reason & Cause Due To for Work Being Done or Material Ordered :	
*** Note: Reason & Cause information Mandatory for Purchase Orders***  Total Amount  Cost Responsibility:	300
Check   Construction Damage   Check   Construction Damage   Check   Vandalism Damage : Check   Check   Trade Related Damage : Check   Check	
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: S. Muller  Const. Manager Approval:	£

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.95

From:

Christine Hunter < hunterch4@outlook.com>

Sent:

Sunday, December 17, 2023 2:45 PM

To:

Purchase Orders

Cc: Subject: Andrea Pepler PO request forms

Attachments:

clean model home.pdf; Sept model home.pdf; October model home.pdf; November

model home.pdf; December model home.pdf

Hello,

Please see attached PO requests forms...

Thank You! Christine

Valecraft Sub Trade:	Devon K	Work Order Description of Back Charge: Description of Back Charge: Description of the Back Cha	Check	۵
Lot / Unit: _		<u> </u>	,	-
Project: _				
Date: _				
Descripti	on of Work or Ma	terial Being Ordered :		Amount:
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Reason & Cause D	ue To for Work B	eing Done or Material O	rdered :	
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*** Note: Reason & Ca	ause information	mandatory for Purchase	Orders***	
*** Note: Reason & Ca	ause information	mandatory for Purchase	Orders***	505
*** Note: Reason & Ca		mandatory for Purchase		500-
	Cost Re	esponsibility:		505
Errors Internal :	Cost Re	esponsibility:  Construction Damage:	Total Amount	500
Errors Internal : (Not being Back Charged)	Cost Re	Sponsibility:  Construction Damage:  Vandalism Damage:	Total Amount	500-
Errors Internal :  (Not being Back Charged)  Theft :	Cost Re	esponsibility:  Construction Damage:	Total Amount	500-
Errors Internal:  (Not being Back Charged)  Theft: Reported to Police Yes:	Cost Re	Sponsibility:  Construction Damage:  Vandalism Damage:  Trade Related Damage:	Total Amount	500-
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=	FIELD	REQUEST FORM	2019	
		Work Order	□Check	
Valagraft		Purchase Order:		40
Valecraft				
Sub Trade:	Devon	Notice Of Back Charge:	20 110	
Lot / Unit:		coop corre	- a recy	
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Errors Internal : (Not being Back Charged)	Cost Re	esponsibility:  Construction Damage:  Vandalism Damage:	Total Amount	500
Errors Internal:  (Not being Back Charged)  Theft:  Reported to Police Yes:  Police Department:	Cost Re	esponsibility:  Construction Damage :  Vandalism Damage :  Trade Related Damage :	Total Amount	500
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Errors Internal:  (Not being Back Charged)  Theft:  Reported to Police Yes:  Police Department:  Police Report:  Police Occurrence No.:	Cost Re	esponsibility:  Construction Damage:  Vandalism Damage:  Trade Related Damage:	Total Amount	500
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Errors Internal:  (Not being Back Charged)  Theft: Reported to Police Yes:  Police Department: Police Report: Police Occurrence No.:  Back Charge To: Notification Given To: Date Notified Trade:	Cost Re	Sponsibility:  Construction Damage:  Vandalism Damage:  Trade Related Damage:	Total Amount	500
Errors Internal:  (Not being Back Charged)  Theft: Reported to Police Yes: Police Department: Police Report: Police Occurrence No.:  Back Charge To: Notification Given To: Date Notified Trade: Notice Given By:	Cost Re	esponsibility:  Construction Damage:  Vandalism Damage:  Trade Related Damage:	Total Amount	500
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Errors Internal:  (Not being Back Charged)  Theft:  Reported to Police Yes:  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 wi written confire Note (2): Contractor acknowledges	Cost Re	Construction Damage : Vandalism Damage : Trade Related Damage :  In the repair contractor, he musumes Ltd that he has received Fes contested, the aforemention	Total Amount	500
Errors Internal:  (Not being Back Charged)  Theft:  Reported to Police Yes:  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 wi written confire Note (2): Contractor acknowledges	Cost Re	Construction Damage : Vandalism Damage : Trade Related Damage :  In the repair contractor, he musumes Ltd that he has received Fes contested, the aforemention	Total Amount	500

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From:

Christine Hunter < hunterch4@outlook.com>

Sent:

Sunday, December 17, 2023 2:45 PM

To:

Purchase Orders

Cc: Subject: Andrea Pepler PO request forms

Attachments:

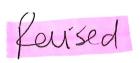
clean model home.pdf; Sept model home.pdf; October model home.pdf; November

model home.pdf; December model home.pdf

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Please see attached PO requests forms...

Thank You! Christine



	FIELD	REQUEST FORM	2019		
		Work Order	☐Check	a a	
Valacraft	Valecraft Purchase Order: Check				
Sub Trade:	Devon (	Otice Of Back Charge:	Dary		
Lot / Unit:					
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Date:					
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	Cont D		Total Amount	500	
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Errors Internal :		Construction Damage:			
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Theft:	Check	Trade Related Damage :	☐ Check		
Reported to Police Yes:	☐Check				
Police Department :					
Police Report :					
Police Occurrence No.:					
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Back Charge To:				Carlotte Carlotte	
Notification Given To:			**************************************		
Date Notified Trade:					
Notice Given By :_					
Repair Work Preformed By:					
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written confir	mation to Valecraft Ho	mes Ltd that he has received P	ayment.		
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Site Approval:		S. Lustler			
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Head Office Approval:					

From:

Christine Hunter < hunterch4@outlook.com>

Sent:

Sunday, December 17, 2023 2:53 PM

To:

Purchase Orders

Cc:

Andrea Pepler

Subject:

Nov - Dec model home cleaning

**Attachments:** 

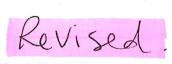
Revised - Dec model cleaning.pdf; Revised - November model cleaning.pdf

Hi,

Please note I just revised the amount on the attached PO request form with the correct amount.

Thanks

Christine



			(Action)	
	FIELD	REQUEST FORM Work Order		
V 7- 1 C				à
Valecraft		Purchase Order:		
Homes Ltd.	Dal	lotice Of Back Charge:	LICheck /	
Sub Trade:	DEVOIL	Plus com/100	4	
Lot / Unit:	11	Harris Court	81115	-
Project:	MODEL	110m= 5/11/	SMIE	
Date:				
Descript	ion of Work or Ma	terial Being Ordered :		Amount:
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Reason & Cause D	Due To for Work B	eing Done or Material C	Ordered:	
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				11
*** Note: Reason & C	ause information	mandatory for Purchas	e Orders***	543
			Total Amount	500
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Errors Internal:		Construction Damage:		
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Theft:	Check	Trade Related Damage:	Check	
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Back Charge To:				
Notification Given To :				
Date Notified Trade:				
Notice Given By:				
Repair Work Preformed By:				
Note (1) : Should you w	ish to deal directly with	the repair contractor, he mus	t issue	
Note (2) : Contractor ac	mation to valecraft Hol knowledges that unles	mes Ltd that he has received F s contested, the aforemention	'ayment. ed amount's	* !
	will be deducted off yo			
Site Approval:		5. Myllar		
Hood Office Approvals				7
Head Office Approval:				, V I

From:

Christine Hunter < hunterch4@outlook.com>

Sent:

Sunday, December 17, 2023 2:53 PM

To:

Purchase Orders

Cc: Subject: Andrea Pepler
Nov - Dec model home cleaning

**Attachments:** 

Revised - Dec model cleaning.pdf; Revised - November model cleaning.pdf

Hi,

Please note I just revised the amount on the attached PO request form with the correct amount.

Thanks

Christine