



Valecraft

Homes (2019) Limited

Purchase Order

PO0002848

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

Vendor:

MC1 RENOTEK INC.
2895 DES TREMBLES AVENUE
CUMBERLAND, ONTARIO K4C 1B6

Ship To:

Site: PLACE ST. THOMAS PHASE 7
Lot/Unit: LOT 4
Model: 826 REVERSED
Civic: 890 COLOGNE STREET

tel: 613-227-1591
fax:
contact: MICHEL CHARRON mc1renotek@gmail.com

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
May 17, 2024			ARIEL	M13	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-004-666	CODE 666	REPAINT WALL AT KITCHEN DAMAGED BY UNKNOWN	1.5000	50.000000	75.00
067-004-650	CODE 650	PAINTE DOORS AFTER BACK TRIM SEE ATTACHED FOR BREAKDOWN	6.0000	50.000000	300.00
067-004-650	CODE 650	PAINTE INTERIOR FRONT DOOR BLACK, THREE COATS AND SIDE LIGHT	1.5000	50.000000	75.00
067-004-650	CODE 650	PAINTE INTERIOR FRONT DOOR BLACK, ONE GALLON OF PAINT	1.0000	50.000000	50.00


Authorized Signature

Subtotal	500.00
HST	65.00
Total Order Value	565.00

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



FIELD REQUEST FORM 2024

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : MCI RENOVATOR
Lot / Unit : LOT 4
Project Site : PST 7
Date Issued : MAY 13/24

Description of Work or Material Being Ordered :	Amount:
REPAINT WALL IN KITCHEN	
1.5 Hours @ \$50/H	
	\$75
	+ HST
Reason & Cause Due To for Work Being Done or Material Ordered :	
UNKNOWN DAMAGE	
WORK COMPLETED	
*** Note: Reason & Cause information Mandatory for Purchase Orders***	
Total Amount	

Cost Responsibility:

Errors Internal :	<input checked="" type="checkbox"/> Check	Construction Damage	
(Not being Back Charged)	<input type="checkbox"/> Check	Vandalism Damage :	<input type="checkbox"/> Check
Theft :	<input type="checkbox"/> Check	Trade Related Damage :	<input type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> Check	Weather Related Damage :	

Police Department :
Police Report :
Police Occurrence No. :

Back Charge To :
Notification Given To :
Date Notified Trade :
Notice Given By :
Repair Work Performed 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:

Const. Manager Approval:



FIELD REQUEST FORM 2024

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : MCI RENOTEK
Lot / Unit : LOT 4
Project Site : PST 7
Date Issued : MAY 13/24

Description of Work or Material Being Ordered :	Amount:
10 INTERIOR DOORS TO BE PAINTED @ SECOND COAT	
REMOVE DOORS / REMOVE HARDWARE /	
SET UP TARPS & SREAM BOOTH	\$300
REINSTALL DOORS	\$300
	+HST
Reason & Cause Due To for Work Being Done or Material Ordered :	
DOORS ONLY INSTALLED @ BACK TERM	
WORK COMPLETED	
*** Note: Reason & Cause information Mandatory for Purchase Orders ***	
Total Amount	

Cost Responsibility:

Errors Internal :	<input checked="" type="checkbox"/> Check	Construction Damage	
(Not being Back Charged)	<input type="checkbox"/> Check	Vandalism Damage :	<input type="checkbox"/> Check
Theft :	<input type="checkbox"/> Check	Trade Related Damage :	<input type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> Check	Weather Related Damage :	
Police Department :			
Police Report :			
Police Occurrence No. :			

Back Charge To : _____
Notification Given To : _____
Date Notified Trade : _____
Notice Given By : _____
Repair Work Preformed By : _____

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Site Foreman Approval: _____

Const. Manager Approval: _____



FIELD REQUEST FORM 2024

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : MCI RENOTEK
Lot / Unit : LOT 4
Project Site : PST 7
Date Issued : MAY 13/24

Description of Work or Material Being Ordered :	Amount:
<u>PAINT INTERIOR FRONT DOOR BLACK</u> <u>3 COATS</u> <u>1 SIDE LIGHT</u> <u>1.5 H @ \$50/H</u> <u>1 GALLON PAINT \$50</u>	
Reason & Cause Due To for Work Being Done or Material Ordered :	<u>\$125</u>
<u>SALES TOLD CLIENT WE DO THIS</u> <u>CLIENT HAD EMAIL FROM SALES</u>	<u>+ HST</u>
<u>WORK COMPLETED</u>	
*** Note: Reason & Cause information Mandatory for Purchase Orders***	
Total Amount	

Cost Responsibility:

Errors Internal :	<input checked="" type="checkbox"/> Check	Construction Damage	
(Not being Back Charged)	<input type="checkbox"/> Check	Vandalism Damage :	<input type="checkbox"/> Check
Theft :	<input type="checkbox"/> Check	Trade Related Damage :	<input type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> Check	Weather Related Damage :	
Police Department :			
Police Report :			
Police Occurrence No. :			

Back Charge To : _____
Notification Given To : _____
Date Notified Trade : _____
Notice Given By : _____
Repair Work Performed 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: [Signature]

Const. Manager Approval: [Signature]

Purchase Orders

From: Justin Stoll
Sent: Monday, May 13, 2024 8:50 AM
To: Purchase Orders
Cc: Mike-pst-new-painter
Subject: Pst7 lot 4 field requests paint
Attachments: attachment 1.pdf

See attached

Justin Stoll
Site Supervisor
Valecraft 2019 Embrun
613-809-2654