



Valecraft

Homes (2019) Limited

Purchase Order

PO0002857

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

Vendor:

DEVON PLUS COMPANY INC.
3581 CALABOGIE ROAD
BURNSTOWN, ONTARIO K0J 1G0


Ship To:

Site: RATHWELL LANDING
Lot/Unit: LOT 236
Model: 825
Civic: 670 PARADE DRIVE

tel: 613-277-8349
fax:
contact: Christine Reid (Hunter) hunterch4@outlook.com

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
May 27, 2024			ARIEL	D16	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	6600-2000	MODEL HOME CLEANING MONTH OF MARCH 22, 28	2.0000	125.000000	250.00
-	6600-2000	MODEL HOME CLEANING MONTH OF APRIL 5, 12, 19, 26	4.0000	125.000000	500.00
-	6600-2000	MODEL HOME CLEANING MONTH OF MAY 3, 10, 17, 24,	4.0000	125.000000	500.00

 Authorized Signature	Subtotal	1,250.00
	HST	162.50
	Total Order Value	1,412.50

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 2019

Work Order ☐ Check

Purchase Order: ☐ Check

Notice Of Back Charge: ☐ Check

INVOICE

#1353

Sub Trade:

Lot / Unit:

Project:

Date:

DEVON Plus Company Inc.

MODEL HOME STUTTSVILLE

Description of Work or Material Being Ordered :

Amount:

OFFICE CLEANING

MARCH 22ND + MARCH 28TH 2024

Also APRIL 5TH - 12TH - 19TH and 26TH 2024

125 x 6

750-

Reason & Cause Due To for Work Being Done or Material Ordered :

*** Note: Reason & Cause information mandatory for Purchase Orders ***

Total Amount

Cost Responsibility:

Errors Internal :

Construction Damage :

(Not being Back Charged)

☐ Check

Vandalism Damage :

☐ Check

Theft :

☐ Check

Trade Related Damage :

☐ Check

Reported to Police Yes :

☐ Check

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 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 Approval:

MAY 24/24



FIELD REQUEST FORM 2019

Work Order ☐ Check

INVOICE
#1362

Purchase Order: ☐ Check

Notice Of Back Charge: ☐ Check

Sub Trade:

Lot / Unit:

Project:

Date:

Description of Work or Material Being Ordered :

Amount:

Reason & Cause Due To for Work Being Done or Material Ordered:

Total Amount

Cost Responsibility:

Errors Internal :

Construction Damage :

(Not being Back Charged)

☐ Check

Vandalism Damage :

☐ Check

Theft :

☐ Check

Trade Related Damage :

☐ Check

Reported to Police Yes :

☐ Check

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 Approval:

MAY 24/24

Purchase Orders

From: Christine Hunter <hunterch4@outlook.com>
Sent: Friday, May 24, 2024 8:13 AM
To: Purchase Orders
Subject: PO for Model Cleaning
Attachments: Invoice #1362.png; Invoice #1353.png

Good morning,

Please see attached the completion slip for the model home cleaning.

Thank You/Merci

Christine Reid