



# Valecraft

## Homes (2019) Limited

Purchase Order

PO0002957

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: SHEA VILLAGE  
Lot/Unit: BLOCK A01  
Model: 170 STANDARD  
Civic: 1126 COPE DRIVE

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jul 23, 2024			ARIEL	D16	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	6600-2000	CLEAN UNIT MODEL HOME	1.0000	650.000000	650.00
-	6600-2000	CLEAN UNIT FOR FURNITURE	1.0000	300.000000	300.00
-	6600-2000	CLEAN UNIT AFTER RE-MODELING FOR OPENING	1.0000	300.000000	300.00

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

# 1384



Valecraft  
Homes Ltd.

## FIELD REQUEST FORM 2019

Work Order ☐ Check

Purchase Order: ☐ Check

Notice Of Back Charge: ☐ Check

Sub Trade: DEVON MYS COMPANY

Lot / Unit: A-01

Project: SITKA VILLAGE

Date: JUNE

### Description of Work or Material Being Ordered :

Amount:

Clean Unit (Rough H) Model (170 BASSETT)

650

Clean Unit FOR FURNITURE

300

Clean Unit AFTER re-modeling for opening

300

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

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

Total Amount

1250

### Cost Responsibility:

Errors Internal :		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		

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.

pt completed  
in  
as per  
well

**Devon Plus Company Inc.**

3581 Calabogie Rd

Burnstown ON K0J 1G0

GST/HST Registration No.: 776347684RT0001

BILL TO

Valecraft Homes (2019) Ltd

210-1455 Youville Dr,

Orleans ON K1C 6Z7

#

DATE

1384

13/07/2024

DATE	ACTIVITY	DESCRIPTION	TAX	AMOUNT
	Services	clean new model home A01 - 170 Bassett (Shea Village) June 4th	HST ON	650.00
	Services	clean unit with furniture - June 5th	HST ON	300.00
	Services	clean model home after re-modelling for grand opening - June 6	HST ON	300.00

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SUBTOTAL 1,250.00

HST (ON) @ 13% 162.50

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TOTAL 1,412.50

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BALANCE DUE **\$1,412.50**

RECEIVED

JUL 12 2024

D16  
6600-2000  
ENTERED