



Valecraft

Homes (2019) Limited

Purchase Order

PO0003022

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: PLACE ST. THOMAS PHASE 6
Lot/Unit: BLOCK E27
Model: 105 STANDARSD
Civic: 725 NAMUR STREET

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Aug 14, 2024			ARIEL	D16	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-E27-641	CODE 641	CLEAN FOR PDF & FINAL	1.0000	225.000000	225.00
066-E27-641	CODE 641	EXTERIOR WINDOWS	1.0000	150.000000	150.00

Authorized Signature

Subtotal	375.00
HST	48.75
Total Order Value	423.75

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

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

566

#

DATE

1399

06/08/2024

CODE 641

DATE	ACTIVITY	DESCRIPTION	TAX	AMOUNT
	Services	<u>E</u> Lot 27 - Embrum - clean for PDI and final	HST ON	225.00
	Services	with exterior windows	HST ON	150.00

SUBTOTAL 375.00

HST (ON) @ 13% 48.75

TOTAL 423.75

BALANCE DUE **\$423.75**

T

RECEIVED

AUG 07 2024

[Handwritten signature]

DIC
600

ENTERED
600



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2019

Work Order ☐ Check

Purchase Order: ☐ Check

Notice Of Back Charge: ☐ Check

Sub Trade:

Devon Plus Company

Lot / Unit:

E27

Project:

Embrun Place St-Thomas

Date:

July 9/24

Description of Work or Material Being Ordered :

Amount:

Clean for PID + Closing.

225.-

Clean Exterior Windows

150.-

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

HOUSE DIRTY FROM
BSMNT BATH RENO

Note: Reason & Cause information mandatory for Purchase Orders

Total Amount

375.00

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.