

SCHEDULE "C"

<p>PROJECT : <u>Merkley Oaks</u></p> <p>SERIES : <u>ALL SERIES</u></p>	<p>DATE : <u>April 1, 2025</u></p> <p>CONTRACT # : <u>XXX - XXX</u></p>
<p>CONTRACTOR : <u>T. B. A.</u></p> <p>Work Schedule # : <u>A - 21 Caulking</u></p>	<p><u>CONTRACT PERIOD :</u></p> <p><u>April 1, 2025 to March 31, 2026</u></p>

[illegible]

SERVICE:	Hourly Rate for repairs and authorized service outside of contractual obligations is = Minimum \$0.00 / Hr
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NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

A - Contract No. , Lot / Unit No. , Model No. , Project Name, **Completion Slip #, P.O.# (if required) Description of work**

B - Codes for your operations as per Schedule "C"

C - Invoices which have more than one Contract No. will not be accepted

D - A Purchase Order # must be obtained for all work performed which is not included in this contract such as extras, repairs and service. This work must be submitted on a separate invoice for each Purchase Order #.

E - All invoices, extras, repairs or other must be accompanied by a completion slip, change order or work order from a Valecraft Superintendent and a Purchase Order if applicable.

F - Code 680 is for Extras

G - Invoices received without ALL proper documentation will be returned.

Contractor Initials: _____

Valecraft Homes (2019) Initials: _____

TERMS OF PAYMENT	<u>30</u>	DAYS
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Contractor Initials: _____

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT **30** **DAYS**