

SCHEDULE "C"

PROJECT : Merkley Oaks
CONTRACTOR : T. B. A.

DATE: April 1, 2024
CONTRACT # XXX - XXX

Work Schedule # : **A - 33**

CONTRACT PERIOD :
April 1, 2025 to March 31, 2026

[illegible]

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

30

DAYS