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

Vendor:

FIREPLACE CENTER & PATIO SHOP 1722 CARLING AVENUE OTTAWA, ONTARIO K2A 1C7

Ship To:

Site:

PLACE ST. THOMAS PHASE 7

Lot/Unit:

LOT 13

Model:

1086 REVERSED

Civic:

926 COLOGNE STREET

tel:

613-728-1775

fax: contact:

ORDER DATE Nov 19, 2024	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # F10	TERMS NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRI	ICE	EXTENSION
067-013-666	CODE 666	NEW FIREPLACE SCREEN	1.0000	385.000	000	385.00
		-				
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	-					
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	-			-		
			e.		27	
2						
7				- ×		
	. /		Subtotal			385.00
, 1	11/		HST			50.05

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.

Authorized Signature

- 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.
- Acceptance of this pirchase order, or shipment of it will constitute an agreement to all of its specifications as to terms, delivery and prices.
 No deliveries accepted after 4:00 pm or on weekends.

Total Order Value

435.05

FIELD REQUEST FORM 2024



Work Order : □ theck Purchase Order : □ check

,		I diolidoo order i	
		Notice Of Back Charge : □□	hec
Trade:	I DIDI DET	CONTER	

	TKEPLACE I	ENTER		•
Lot / Unit: Lot 13				
Project Site: PST-7				
Date Issued : _ <u> </u>				Amount:
Description of Work or Material Being Ordered :				
NEW FIREFLACE S	CREEN			
				# 10C ==
				385,00
Paggan & Cauga Du	To for Work B	eing Done or Material Order	ed:	
			<u> </u>	
TRIPPED WHILE CAR	LEGING A	10D BEARE		
*** Note: Reason & Cau	se information l	Mandatory for Purchase Ord	lers***	
			Total Amount	
	Cost	ا Responsibility:		
	0031	1(03ponsibility)		
Errors Internal :	∐ Check	Construction Dar	nage	
(Not being Back Charged)	☐ Check	Vandalism Damage :	☐ Check	
Theft:	∐ Check	Trade Related Damage :	∐ Check	
Reported to Police Yes :	∐ Check	Weather Related Damage :		
Police Department :				
Police Report :	-			
Police Occurrence No. :				
Back Charge To :				
Notification Given To :				
Date Notified Trade :				26
Notice Given By :				
Repair Work Preformed By :				
Note (1): Should you wish to de	eal directly with the	repair contractor, he must issue		
written confirmation	to Valecraft Homes I	td that he has received Payment.		
		tested, the aforementioned amoun	it's	
back charged will be		Act official and a second and a		17
		ALTA		
Site Foren	nan Approval: <u>-</u>	Markey		
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
Const. Mana	ger Approval: _	4/1-11		

Purchase Orders

From:

Justin Stoll

Sent:

Wednesday, November 13, 2024 11:46 AM

To: Cc: Leslie Emmerson Purchase Orders

Subject:

Re: PST7 Fireplace screen lot 13

Attachments:

attachment 1.pdf

Justin Stoll

Site Supervisor Valecraft 2019 Embrun 613-809-2654

On Nov 13, 2024, at 7:50 AM, Justin Stoll <jstoll@valecraft.com> wrote:

Thank you! I'll write you up a field request now.

Justin Stoll

Site Supervisor Valecraft 2019 Embrun 613-809-2654

On Nov 13, 2024, at 7:30 AM, Leslie Emmerson < leslieemmerson@fireplacecenter.com> wrote:

No problem, John is out there today for a service call, he will deliver it to you at the trailer

From: Justin Stoll <jstoll@valecraft.com>

Sent: Wednesday, November 13, 2024 7:28 AM

To: Leslie Emmerson < Leslie Emmerson@fireplacecenter.com >

Subject: Re: PST7 Fireplace screen lot 13

Anyway to get it here sooner? The Pdi is on Monday Nov 18th. I could come and pick it up if you don't have anyone out this way

Justin Stoll

Site Supervisor Valecraft 2019 Embrun 613-809-2654 On Nov 13, 2024, at 5:51 AM, Leslie Emmerson leslieemmerson@fireplacecenter.com> wrote:

Hey Justin,

No problem, we have them in stock, I will send it out when we come for Block E, does that work?

I will need a PO for \$385.00+HST

Thanks

From: Justin Stoll < <u>istoll@valecraft.com</u>>
Sent: Tuesday, November 12, 2024 2:35 PM

To: Leslie Emmerson < Leslie Emmerson@fireplacecenter.com>

Subject: PST7 Fireplace screen lot 13

Hi Leslie,

I accidentally damaged the screen for this lot. Can you send one out to me? I'll write you up a field request when I get a minute

Justin Stoll

Site Supervisor Valecraft 2019 Embrun 613-809-2654



Sales Invoice

Invoice ID: 283781-1

Customer ID: 39113

Employee ID: **LPelicos** Ordered: 11/13/2024

> Invoiced: 11/14/2024

11/14/2024

Due:

GST #10006 1621 RT0001

Valecraft Homes (2019) LTD

1455 Youville Dr Suite 210 Orléans, ON K1C 6Z7

Ship To

Valecraft Homes- St Thomas PI Lot 13 926 Cologne St Embrun, ON

Qty	Item	Unit Price	Total
1	W010-4006-SER - Safety Barrier Assembly for GX36-1	\$385.00	\$385.00
	DELIVER TO SITE TRAILER- GET SIGNATURE	*******	4000.00

Payments		Terms: Cash On Delivery	Sub Total	\$385.00
11/14/2024	No Activity to Date.	\$0.00	Taxes	\$50.05
			Total	\$435.05
			Payments	\$0.00
			Balance Due	\$435.05

Terms And Conditions

RETURNED MERCHANDISE SUBJECT TO 20% RE-STOCKING CHARGE. NO RETURNS AFTER 30 DAYS. NO RETURNS ON ELECTRICAL COMPONENTS OR SALE ITEMS. NO CANCELLATIONS, REFUNDS OR RETURNS ON CUSTOM OR SPECIAL ORDER ITEMS. ALL RETURNED MERCHANDISE MUST BE IN ORIGINAL PACKAGING WITH ORIGINAL INVOICE. 4% CREDIT CARD FEE CHARGED ON REFUNDS. INTEREST CHARGED AT 2% PER MONTH (24% PER ANNUM) ON PAST DUE ACCOUNTS. MANUFACTURERS' WARRANTIES DO NOT INCLUDE FREIGHT AND OTHER COSTS.

GAS APPLIANCES MUST BE INSTALLED AND SERVICED ANNUALLY BY A LICENSED GAS FITTER AS RECOMMENDED BY THE MANUFACTURERS AND SAFETY AUTHORITIES. PLEASE CALL 613-728-1775 EXT 623 TO BOOK YOURS.*

RECEIVED NOV 1 4 2024



1722 Carling Ave, Ottawa, ON K2A1C7,	(613) 728-7037, Fax: (613) 728-1066, I	pelicos@fireplacecenter.com
Thursday, November 14, 2024, 8:10:06 AM By leslie	Accepted	Date
	Received By	Date

^{***}DUE TO COVID-19, PRODUCTS ON ORDER COULD TAKE 8-12 WEEKS OR MORE***