



# Valecraft

## Homes (2019) Limited

Purchase Order

PO0003153

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-013-666	CODE 666	NEW FIREPLACE SCREEN	1.0000	385.000000	385.00

 Authorized Signature	Subtotal	385.00
	HST	50.05
	Total Order Value	435.05

### 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.
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

**Const. Manager Approval:**

## Purchase Orders

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**From:** Justin Stoll  
**Sent:** Wednesday, November 13, 2024 11:46 AM  
**To:** Leslie Emmerson  
**Cc:** 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 <LeslieEmmerson@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](mailto: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 <[jstoll@valecraft.com](mailto:jstoll@valecraft.com)>  
**Sent:** Tuesday, November 12, 2024 2:35 PM  
**To:** Leslie Emmerson <[LeslieEmmerson@fireplacecenter.com](mailto:LeslieEmmerson@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





Valecraft Homes (2019) LTD

1455 Youville Dr  
Suite 210  
Orléans, ON K1C 6Z7

**Ship To**

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

## Sales Invoice

Invoice ID: 283781-1  
Customer ID: 39113  
Employee ID: LPelicos  
Ordered: 11/13/2024  
Invoiced: 11/14/2024  
Due: 11/14/2024

GST #10006 1621 RT0001

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

**Payments**

Terms: Cash On Delivery

11/14/2024 No Activity to Date. \$0.00

<b>Sub Total</b>	<b>\$385.00</b>
<b>Taxes</b>	<b>\$50.05</b>
<b>Total</b>	<b>\$435.05</b>
<b>Payments</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$435.05</b>

**Terms And Conditions**

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

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 14 2024

ENTERED

1722 Carling Ave, Ottawa, ON K2A1C7, (613) 728-7037, Fax: (613) 728-1066, lpelicos@fireplacecenter.com

Thursday, November 14, 2024, 8:10:06 AM By leslie

Accepted \_\_\_\_\_ Date \_\_\_\_\_

Received By \_\_\_\_\_ Date \_\_\_\_\_

