



Valecraft

Homes (2019) Limited

Purchase Order

PO0003270

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

Vendor:

BYTOWN MASONRY
104 RYLAND STREET
NEPEAN, ONTARIO K2J 6R1

Ship To:

Site: PLACE ST. THOMAS PHASE 7
Lot/Unit: BLOCK E17-E18-E19-E20-E21
Model:
Civic: COLOGNE STREET

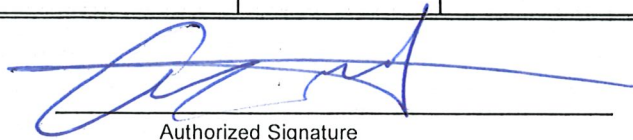
tel: 613-843-8247

fax:

contact: VINCE ARLOTTA varlotta@bytownmasonry.com

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 12, 2025			ARIEL	B22	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-E17-301	CODE 301	EXTRA STONE BLOCK E17	10.0000	22.250000	222.50
067-E18-301	CODE 301	EXTRA STONE BLOCK E18	10.0000	22.250000	222.50
067-E19-301	CODE 301	EXTRA STONE BLOCK E19	10.0000	22.250000	222.50
067-E20-301	CODE 301	EXTRA STONE BLOCK E20	10.0000	22.250000	222.50
067-E21-301	CODE 301	EXTRA STONE BLOCK E21	10.0000	22.250000	222.50
067-E17-301	CODE 301	EXTRA BRICK BLOCK E17	20.0000	21.250000	425.00
067-E18-301	CODE 301	EXTRA BRICK BLOCK E18	20.0000	21.250000	425.00
067-E19-301	CODE 301	EXTRA BRICK BLOCK E19	20.0000	21.250000	425.00
067-E20-301	CODE 301	EXTRA BRICK BLOCK E20	20.0000	21.250000	425.00
067-E21-301	CODE 301	EXTRA BRICK BLOCK E21	20.0000	21.250000	425.00
067-E18-301	CODE 301	CUSTOM T-SHAPE CAP BLOCK E18	1.0000	302.500000	302.50
067-E19-301	CODE 301	CUSTOM T-SHAPE CAP BLOCK E19	1.0000	302.500000	302.50



Authorized Signature

Subtotal	3,842.50
HST	499.53
Total Order Value	4,342.03

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



FIELD REQUEST FORM 2021 2025

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Bytown Masonry
Lot / Unit : Block E
Project Site : PST 7
Date Issued : Feb 6, 2025

Description of Work or Material Being Ordered :	Amount:
Extra Stone - 50SF @ 22.25 =	1112.50
Extra Brick - 100SF @ 21.25 =	2125.00
Custom T-shape cap 1 @ 605 =	605.00

Reason & Cause Due To for Work Being Done or Material Ordered :
<u>CODE 301</u>

*** Note: Reason & Cause information Mandatory for Purchase Orders***

Total Amount 3842.50

Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage	<input type="checkbox"/> Check
(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 Preformed 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.

Site Foreman Approval: [Signature]

Const. Manager Approval: _____



Valecraft
Homes (2019) Limited

210-1455 Youville Drive
Orleans, Ontario, K1C 6Z7
T: (613) 837-1104

DOC #98088

Completion Form - PST

067E18 E18 - PST PH7

Address

943 Cologne Street
Embrun, Ontario
Canada

Sent By

Vince Arlotta

Sent At

07 February 2025
at 08:51 AM

Construction Status

Contractor

2772353 CANADA INC O/A Bytown Masonry



Construction Stage

680 - Masonry - customer extra



Date Completed

2025-02-07



Notes

Custom precast cap on porch between unit 18 and 19

Valecraft review (This section is only filled out by Valecraft staff)

Reviewed by

Justin Stoll



Foreman Confirmation

☒ Pass ☐ Failed

Signed on

Corfix

Bytown Masonry

104 Ryland Street
Nepean, Ontario
K2J 6R1
varlotta@bytownmasonry.com

Invoice

Date: 07-Feb-25
Invoice #: BYT - 85 EMB

Invoice to

Valecraft Homes (2019) Limited
1455 Youville Drive, #216
Orleans, ON
K1C 6Z7

Project: St. Thomas 7

Description	Amount
Prject: 066	
Block E - Extra stone on bunpouts and custom Cap.	
PO #	
Extra stone: 50 SF supply and install	\$1,112.50
Extra Brick: 100Sf supply and install	\$2,125.00
Custom precast cap on porch between units 18 and 19	\$605.00

B277
680
ENTERED

RECEIVED

FEB 07 2025

HST No 132609678

Terms: 30 days

Subtotal	\$3,842.50
less 10% holdback	\$0.00
Subtotal	\$3,842.50
HST	\$499.53
Balance Due	\$4,342.03