



Valecraft

Homes (2019) Limited

Purchase Order

PO0003315

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

Vendor:

A. POTVIN CONSTRUCTION LTD
8850 COUNTY ROAD 17
PO BOX 969
ROCKLAND, ONTARIO K4K 1L6

Ship To:

Site: PLACE ST. THOMAS PHASE 7
Lot/Unit: BLOCK E19, PLUS E17-E18-E20-E21
Model: 160 STANDARD
Civic: 941 COLOGNE STREET

tel: 613-446-5181
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 26, 2025			ARIEL	P05	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-E17-680	#04, 32	CREDIT KITCHEN ISLAND BARTOP GABLES ITEMS #04, 32 PO 0003280	1.0000	-342.000000	-342.00
067-E18-680	#02, 35	CREDIT KITCHEN ISLAND BARTOP GABLES ITEMS #02, 35 PO 0003305	1.0000	-383.000000	-383.00
067-E20-680	#02, 31	CREDIT KITCHEN ISLAND BARTOP GABLES ITEMS #02, 31 PO 0003332	1.0000	-383.000000	-383.00
067-E21-680	#04, 31	CREDIT KITCHEN ISLAND BARTOP GABLES ITEMS #04, 31 PO 0003291	1.0000	-383.000000	-383.00

Authorized Signature

Subtotal	2,595.08
HST	337.36
Total Order Value	2,932.44

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



Valecraft

Homes (2019) Limited

Purchase Order

PO0003315

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

Vendor:

A. POTVIN CONSTRUCTION LTD
8850 COUNTY ROAD 17
PO BOX 969
ROCKLAND, ONTARIO K4K 1L6

Ship To:

Site: PLACE ST. THOMAS PHASE 7
Lot/Unit: BLOCK E19, PLUS E17-E18-E20-E21
Model: 160 STANDARD
Civic: 941 COLOGNE STREET

tel: 613-446-5181
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 26, 2025			ARIEL	P05	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-E19-680	#35	- REFER CONSTR. SUMMARY ITEM #35 KITCHEN POTS & PANS DRAWER	2.0000	371.000000	742.00
067-E19-680	#36	- REFER CONSTR. SUMMARY ITEM #36 KITCHEN REDESIGN FEE	1.0000	46.000000	46.00
067-E19-680	#37	- REFER CONSTR. SUMMARY ITEM #37 CABINETS HARDWARE LEVEL 3	16.0000	15.000000	240.00
067-E19-680	#38	- REFER CONSTR. SUMMARY ITEM #38 CABINETS HARDWARE LEVEL 4	6.0000	20.000000	120.00
067-E19-680	#40	- REFER CONSTR. SUMMARY ITEM #40 CABINETS HARDWARE LEVEL 2	5.0000	10.000000	50.00
067-E19-680	#41	- REFER CONSTR. SUMMARY ITEM #41 CABINETS HARDWARE LEVEL 2	2.0000	10.000000	20.00
		-			
		-			
		-			
		-			

Continued on next page...



Valecraft

Homes (2019) Limited

Purchase Order

PO0003315

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

Vendor:

A. POTVIN CONSTRUCTION LTD
8850 COUNTY ROAD 17
PO BOX 969
ROCKLAND, ONTARIO K4K 1L6

Ship To:

Site: PLACE ST. THOMAS PHASE 7
Lot/Unit: BLOCK E19, PLUS E17-E18-E20-E21
Model: 160 STANDARD
Civic: 941 COLOGNE STREET

tel: 613-446-5181
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 26, 2025			ARIEL	P05	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-E19-680	#02, 32, 39	REFER CONSTR. SUMMARY ITEM #02 KITCHEN OPT. LAYOUT #1 LVL 1	1.0000	1,749.000000	1,749.00
067-E19-680	#09	REFER CONSTR. SUMMARY ITEM #09 MAIN BATHROOM EXTENDED VANITY	1.0000	140.000000	140.00
067-E19-680	#10	REFER CONSTR. SUMMARY ITEM #10 MAIN BATHROOM BANK OF DRAWERS	1.0000	371.000000	371.00
067-E19-680	#13	REFER CONSTR. SUMMARY ITEM #13 UPC9-2A 42" UPPER CABINETRY	15.0900	12.000000	181.08
067-E19-680	#13	REFER CONSTR. SUMMARY ITEM #13 FILLER DETAIL MULTIPLE OF 8'	16.0000	8.000000	128.00
067-E19-680	#30	REFER CONSTR. SUMMARY ITEM #30 NON-STANDAR FRIDGE SIZE	1.0000	46.000000	46.00
067-E19-680	#33	REFER CONSTR. SUMMARY ITEM #33 KITCHEN CABINETRY 2 DR COLOUR	1.0000	154.000000	154.00
067-E19-680	#34	REFER CONSTR. SUMMARY ITEM #34 TWO FEET DEEP FRIDGE UPPPER	1.0000	99.000000	99.00

Continued on next page...



Outlook

Block 'E' - PST7 - island bartop gables

From Alex Beckett <abeckett@valecraft.com>
Date Mon 5/12/2025 2:19 PM
To Ann Blanchard <annblanchard@potvinconst.com>; Curtis Dunfee <cdunfee@potvinconst.com>; Eric Myre <emyre@potvinconst.com>
Cc Daniel Guerin <dguerin@valecraft.com>; Lisa Ballard <lballard@valecraft.com>; Justin Stoll <jstoll@valecraft.com>; Alain Payer <apayer@valecraft.com>; Jeff Jasmann <jjasmann@valecraft.com>; Debbie Pickup <dpickup@valecraft.com>

📎 1 attachment (88 KB)

A-17 Kitchen & Vanities - 2025 VH19.pdf;

Hi Ann, Curtis and Eric! Just a reminder that when someone upgrades to an island bartop, the Valecraft standard is to have full-depth island end gables under the overhang.

I have added an item in our contract schedule 'B' for 2025 as this is not mentioned anywhere and have attached it to this email. We will also revise the verbiage in our "Décor catalogue" to include "full depth island end gables below bar-top overhangs" and this will carry-over to the construction summary as a reminder. We will also add a note in the schedule 'C' for "Kitchen flush breakfast bar" upgrade since it doesn't mention the gables either.

The price of the gables were included in the purchase order for all units in block 'E' so we will require a credit for the following.

E-17 - \$342.00
E-18 - \$383.00
E-20 - \$383.00
E-21 - \$383.00

ISLAND BARTOP GABLES.

E-19 has not been paid for yet so perhaps the easiest thing to do is to remove \$1491.00 from the PO for E-19. I will discuss with Diane tomorrow to see if that is acceptable for accounting purposes and get back to you.

Thanks

Alex Beckett

Architectural Manager