



# Valecraft

## Homes (2019) Limited

Purchase Order

PO0003510

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

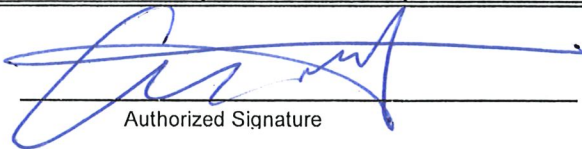
**Ship To:**

Site: SHEA VILLAGE  
Lot/Unit: BLOCK C12  
Model: 120 STANDARD  
Civic: 1148 COPE DRIVE

tel: 613-446-5181  
fax:  
contact:

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
		REFER CONSTR. SUMMARY ITEM #2 ENSUITE BATHROOM DOOR SWING TOWARDS EXTERIOR WALL			

  
Authorized Signature

Subtotal	1,541.32
HST	200.37
Total Order Value	1,741.69

**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 on weekends.

WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT



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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
020-C12-680	#05	REFER CONSTR. SUMMARY ITEM #5 CREDIT MDF CAPPING GREAT ROOM -	7.0000	-7.410000	-51.87
020-C12-680	#06	REFRE CONSTR. SUMMARY ITEM #6 CREDIT MDF CAPPING UPPER HALL -	10.5000	-7.410000	-77.81
020-C12-680	#10	REFER CONSTR. SUMMARY ITEM #10 TRIM PACKAGE #1 -	1.0000	379.000000	379.00
020-C12-680	#11	REFER CONSTR. SUMMARY ITEM #11 MADISON SMOOTH DR. THROUGHOUT -	17.0000	25.000000	425.00
020-C12-680	#12	REFER CONSTR. SUMMARY ITEM #12 HALIFAX SQUARE LEVERS BLACK -	19.0000	45.000000	855.00
020-C12-680	#13	REFER CONSTR. SUMMARY ITEM #13 GRIPSET SAN CLEMENTE BLACK -	1.0000	72.000000	72.00
020-C12-680	#14	REFER CONSTR. SUMMARY ITEM #14 CREDIT ACCESSORIES ALL BATHRM -	1.0000	-60.000000	-60.00

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