



Valecraft

Homes (2019) Limited

Purchase Order

PO0003636

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

Vendor:

JOHNNY B. DRYWALL LTD
328 KANASHTAGE TERRACE
ORLEANS, ONTARIO K4A 5J8

Ship To:

Site: PLACE ST. THOMAS PHASE 7
Lot/Unit: BLOCK E18
Model: 160 REVERSED
Civic: 943 COLOGNE STREET

tel: 613-835-4184
fax:
contact: Jeff johnnybdrywall22@gmail.com

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jun 30, 2025			ARIEL	J02	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-E18-666	CODE 666	REPAIR ENSUITE BATHROOM TAPE, BEAD, FINISH, SAND	5.0000	77.000000	385.00
067-E18-666	CODE 666	REPAIR BASEMENT TAPE, BEAD, FINISH, SAND	4.0000	77.000000	308.00

Authorized Signature

Subtotal	693.00
HST	90.09
Total Order Value	783.09

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 2024

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : JOHNNY B DEWALL

Lot / Unit : E18

Project Site : PST-7

Date Issued : JUNE 19/25

Description of Work or Material Being Ordered :	Amount:
- REPAIR IN ENSUITE - TAPE, BEAD, FINISH, SAND 5 HOURS	
- REPAIR IN BASEMENT - TAPE, BEAD, FINISH, SAND 4 HOURS	9 HOURS \$ 77/HR.

Reason & Cause Due To for Work Being Done or Material Ordered :
REVISED DRAWINGS ISSUED DURING CONSTRUCTION & CHANGE MISSED BY SITE CODE 650
WALL KNOCKED OUT OF PLACE - UNKNOWN DAMAGE CODE 666

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

Total Amount \$693.00

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	Weather Related Damage :	<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 Performed 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:

Const. Manager Approval:

Purchase Orders

From: Justin Stoll
Sent: Thursday, June 19, 2025 2:28 PM
To: Purchase Orders; johnnybdrywall22@gmail.com
Subject: Pst7 E18 field request
Attachments: attachment 1.pdf

Justin Stoll
Site Supervisor
Valecraft 2019 Embrun
613-809-2654