



Valecraft

Homes (2019) Limited

Purchase Order

PO0003702

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


Vendor:
OC FLOORING
1449 YOUVILLE DRIVE
ORLEANS, ONTARIO K1C 4R1

Ship To:
Site: PLACE ST. THOMAS PHASE 7
Lot/Unit: LOT 24
Model: 1016 REVERSED
Civic: 895 COLOGNE STREET

tel: 613-837-9373
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jul 30, 2025			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-024-666	CODE 666	REPLACE 6 DAMAGED TILES IN FOYER/MUDROOM PER INVOICE #133271	1.0000	350.000000	350.00


Authorized Signature

Subtotal	350.00
HST	45.50
Total Order Value	395.50

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



OC FLOORING - ORLEANS
1449 Youville Drive
OTTAWA, Ontario K1C 4R1
Téléphone/Phone : 613-837-9373
ocflooring.com
sales@ocflooring.com

BON DE VENTE
PURCHASE AGREEMENT
133271

Date July 17, 2025

VENDU À/SOLD TO :
VALECRAFT HOMES (2019) LIMITED
210-1455 YOUVILLE DRIVE
OTTAWA (Ontario), K1C6Z7

EXPÉDIÉ À/SHIPPED TO :
895 COLOGNE STREET EMBRUN
LOT 24
JUSTIN 613-809-2654

No du client/Customer Number
61383711042019
No de commande/Order No.

Vendeur/Sales Person
Julie Pelletier
Expédié par/Picked By

Date requise/Required Date
July 31, 2025

Notre référence/Reference No.
54730

Taxes
123069122 1220337240
Licence R.B.Q.
5668-3568-01
Conditions/Terms
Net 30 day(s)

CODE	DESCRIPTION	COMMANDÉ ORDERED	EXPÉDIÉ SHIPPED	PRIX UNIT. UNIT PRICE	ESC DISC	PRIX DE VENTE SELLING PRICE	TOTAL TOTAL
01	BIEN PAROS 11.8X23.6 FIELD TILE TAUPE Note : DYE LOT MRT8C3	EA 9.00	9.00				
02	MISCELLANEOUS LABOUR Note : TO REPLACE 6 TILES IN FOYER/MUDROOM AS OTHER TRADES STEPPED ON FRESH TILES INSTALLED	EA 1.00		\$350.00		\$350.00	\$350.00

CODE 666

NO RETURNS ON SPECIAL ORDERS _____

I HAVE RECEIVED MY WARRANTY AND MAINTENANCE DOCUMENTS _____

I HAVE RECEIVED MY INSTALLATION PREPARATION BOOKLET _____

WARRANTY ON INSTALLATION: 1 YEAR.

THANK YOU FOR YOUR BUSINESS

SIGNATURE : _____ DATE : _____

Produit par le logiciel Surfagest - Gestion & Comptabilité - www.surfagest.com

SOUS-TOTAL/SUB TOTAL : \$350.00
H.S.T. : \$45.50

TOTAL : \$395.50

À PAYER/DUE : \$395.50

Service Call Report



Rock De Repentigny
23/07/2025, 12:21 | America/Toronto

#580

Please submit this with as much detail as possible



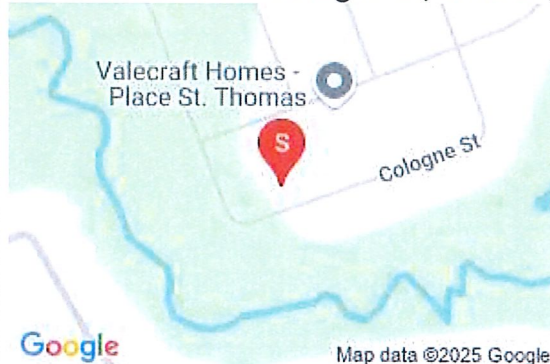
Service call #: **54730**

Job/ Client Name: **Valecraft**

Start Date ☐: **23/07/2025 | America/Toronto (-04:00)**

End Date ☐: **23/07/2025 | America/Toronto (-04:00)**

Job Location☐: **895 Cologne St, Embrun, ON K0A 1W0, Canada**

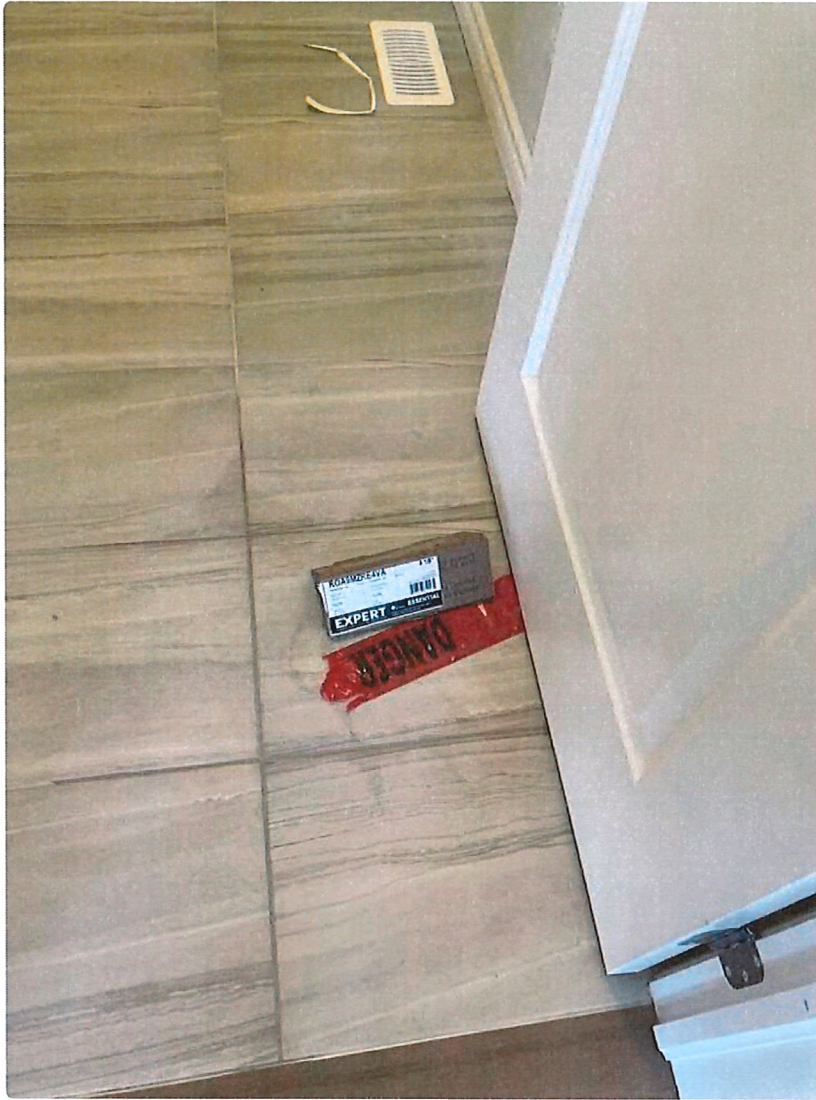


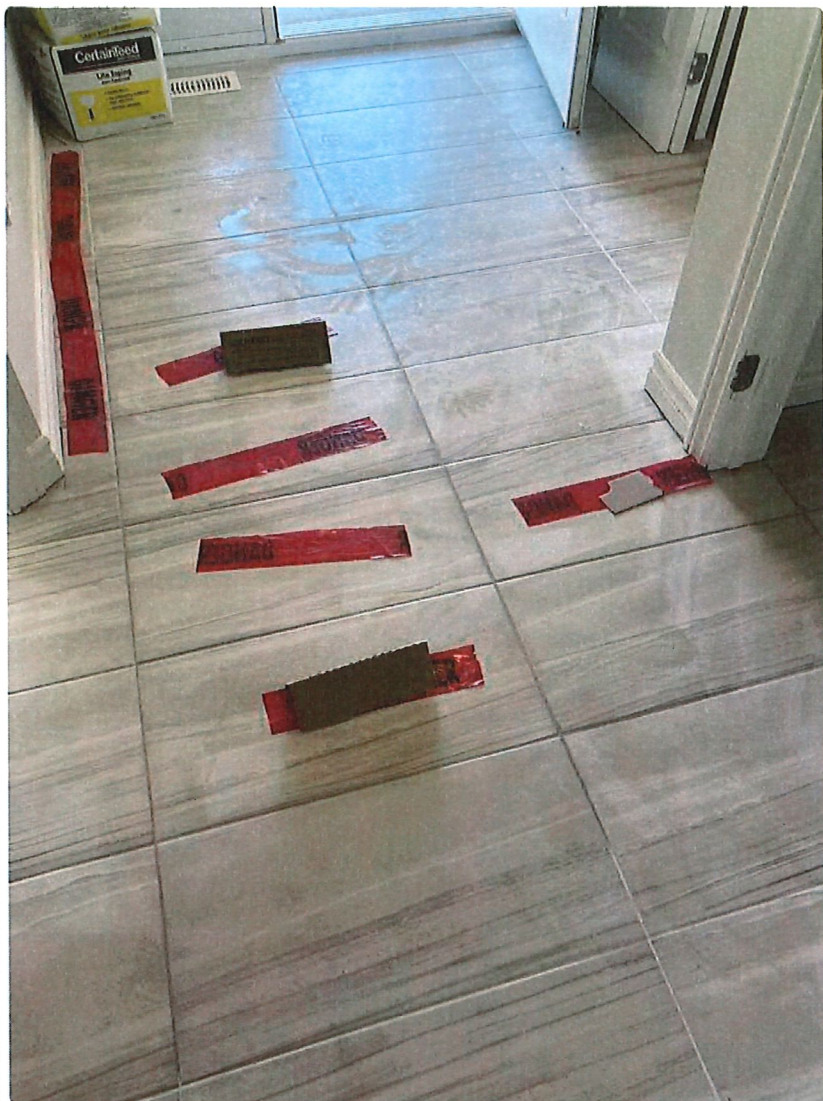
Job Type: **Repair**

What was done?: **REPLACE 6 TILES IN FOYER/MUDROOM SINCE TRADES STEPPED ON FRESH TILES INSTALLED* TILES HAVE BEEN REMOVED* GROUT WARM GRAY 5093 ULTRACOLOR ON SITE AS PER PAT C.**

Before pictures ☐

After pictures ☐





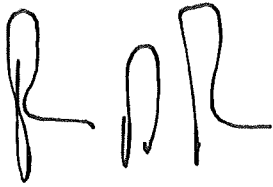
Service Tech Observations: **low grade tiles**

Lock the Entry ☐

Was all work completed?: **Yes**

Client signature:

Employee signature ✍:

A handwritten signature in black ink, consisting of three stylized, connected characters that resemble 'R', 'O', and 'R'.

Purchase Orders

From: Debbie Pickup
Sent: Friday, July 25, 2025 8:06 AM
To: Purchase Orders
Cc: Justin Stoll
Subject: Fw: PA54730 PLACE ST-THOMAS LOT 24 REPAIRS
Attachments: PA54730.pdf; Service_Call_Report_23_07_2025_Rock_De_Repentigny_580.pdf

Good morning,

This is a PO for construction damage.

Thanks.

Debbie Pickup
Customer Service Manager



1455 Youville Drive, Suite 210
Orleans, On K1C 6Z7
Tel (613) 837-1104 x 207
Fax (613) 837-5901
[email](#) | [website](#)



From: Julie Pelletier <jPelletier@ocflooring.com>
Sent: Wednesday, July 23, 2025 1:07 PM
To: Debbie Pickup <dpickup@valecraft.com>
Subject: Fw: PA54730 PLACE ST-THOMAS LOT 24 REPAIRS

Hi Debbie,

We did some PO work at this lot and I am just looking to get a PO# to be able to send the invoice and i am not sure to whom to send it to.

Thanks,

Julie Pelletier

Customer Service Coordinator

OC Flooring

Serving the Ottawa region since 1987

P. (613) 837-9373 X 110

https://link.edgepilot.com/s/2a26d56e/5FI4fWZs60W3_R62xFGJsg?u=http://www.o/cflooring.com

From: Amanda Cabana <acabana@ocflooring.com>

Sent: Thursday, July 17, 2025 10:03 AM

To: Julie Pelletier <jPelletier@ocflooring.com>

Cc: Todd Briscoe <tbriscoe@ocflooring.com>

Subject: PA54730 PLACE ST-THOMAS LOT 24 REPAIRS

Hi Julie,

I was just advised by site that other trades stepped on tiles that were freshly installed in foyer/mudroom. I have ordered 1 box for the repairs. I put the P.A. under your name as I don't know how much we charge anymore for P.O. work. We should be receiving the tiles tomorrow, we could coordinate Mr Rip to bring them on site (Embrun) and Pat is also aware of the situation. Let me know if you need any further information.Thanks

Thank you

Amanda Cabana

Project Coordinator

OC Flooring

Serving you since 1987

P. 613-837-9373 ext.132

C. 819-210-8233

F. 613-837-5515

<https://link.edgepilot.com/s/afa6aab7/PPm0NAXsW0KW51HFGsCqSA?u=http://www.orchestrapet.com/>