



Valecraft

Homes (2019) Limited

Purchase Order

PO0003704

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

Vendor:

PAINT-ALL CONTRACTORS (2006) LTD.
1875 WALKLEY ROAD
OTTAWA, ONTARIO K1H 6X9

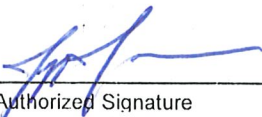
Ship To:

Site: SHEA VILLAGE
Lot/Unit: BLOCK 09
Model: 120 REVERSED
Civic: 1142 COPE DRIVE

tel: 613-723-3383
fax:
contact: CARLOS COSTA (613) 858-2680 paint-allcontractors@rogers.com

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Aug 01, 2025			ARIEL	P28	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	1130-0000	SEE ATTACHED INVOICE FOR BREAKDOWN	1.0000	440.000000	440.00


Authorized Signature

Subtotal	440.00
HST	57.20
Total Order Value	497.20

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



FIELD REQUEST FORM 2024

Work Order : ☐ CheckPurchase Order : ☒ CheckNotice Of Back Charge : ☐ CheckTrade : Paint AllLot / Unit : B-09 -Project Site : Shear Village

Date Issued : _____

Description of Work or Material Being Ordered :	Amount:
8hrs Paint Bedroom 8hrs	440. ⁰⁰
ceiling wall + TRIM	
1 New Door TAX 13%	57.20
Reason & Cause Due To for Work Being Done or Material Ordered :	
	501.60
CODE 1130-0000	497.20
*** Note: Reason & Cause information Mandatory for Purchase Orders ***	
Total Amount	

Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage
(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 : Orleans Carpet (due to re and re defective
Notification Given To : floor Boards)
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: S. HunterConst. Manager Approval: [Signature]

Purchase Orders

From: Accounts Payable
Sent: Tuesday, July 15, 2025 7:31 AM
To: paint-allcontractors@rogers.com
Cc: Purchase Orders
Subject: FW: Field Request Forms
Attachments: Field requests 07-15-25.pdf

Hi Denise,

I have forwarded your request to our purchase order guy.

He will get our construction manager to sign off the requests and create purchase orders.

Thanks.

Alain Payer
Accounting Officer



Valecraft
Homes (2019) Limited

1455 Youville Drive, Suite 210
Orleans, On K1C 6Z7
Tel (613) 837-1104 x 211

From: denise mickus <paint-allcontractors@rogers.com>
Sent: July 15, 2025 6:55 AM
To: Accounts Payable <ap@valecraft.com>
Subject: Field Request Forms

Hello,
Can you tell me who to send these to in order to get a P.O. or can I just invoice them as is.
Also the 2nd one should it go directly to Rivard
Please let me know
Thanks
Denise
Bookkeeper
Paint-All Contractors