



Valecraft

Homes Ltd.

Purchase Order

PO0047994

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

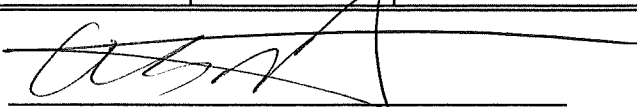
Vendor:
UNITED WINDOWS AND DOORS
90 STONE RIDGE ROAD
VAUGHAN ONT L4H 3G9

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK E-24, E-25, E-26, E-27, E-28, E-29
Model:
Civic: DEARBORN PRIVATE

tel: 1-800-463-1930
fax:
contact: BARRY LEE

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jan 24, 2020			ARIEL	E01	NET 60 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-E24-121	CODE 121	SOUND GLASS REQUIRED BLOCK E-24	1.0000	790.000000	790.00
042-E24-121	CODE 121	ADDED SIDE ELEV. WINDOW BLK. E-24	1.0000	128.000000	128.00
042-E24-121	CODE 121	ADDED OPEN TO BELOW WINDOW OVER FIREPLACE BLOCK E-24	1.0000	218.000000	218.00
042-E24-121	CODE 121	DELETE SITE ENSUITE WINDOW BLOCK E-24	1.0000	-381.000000	-381.00
042-E24-121	CODE 121	-			
042-E25-121	CODE 121	SOUND GLASS REQUIRED BLOCK E-25	1.0000	218.000000	218.00
042-E25-680	#2	UPGRADE TO 4 PCS. ENSUITE BATHROOM WINDOW LAYOUT BLOCK E-25	1.0000	84.000000	84.00
042-E25-680	#2	-			
042-E26-121	CODE 121	SOUND GLASS REQUIRED BLOCK E-26	1.0000	217.000000	217.00
042-E26-121	CODE 121	-			
042-E27-121	CODE 121	SOUND GLASS REQUIRED BLOCK E-27	1.0000	261.000000	261.00
042-E27-680	#2	UPGRADE TO 4 PCS. ENSUITE BATHROOM WINDOW LAYOUT BLOCK E-27	1.0000	94.000000	94.00
042-E27-680	#2	-			
042-E28-121	CODE 121	SOUND GLASS REQUIRED BLOCK E-28	1.0000	261.000000	261.00
042-E28-680	#1	UPGRADE TO 4 PCS. ENSUITE BATHROOM WINDOW LAYOUT BLOCK E-28	1.0000	94.000000	94.00
042-E28-680	#1	-			
042-E29-121	CODE 121	SOUND GLASS REQUIRED BLOCK E-29	1.0000	129.000000	129.00

 Authorized Signature	Subtotal	2,113.00
	HST	274.69
	Total Order Value	2,387.69

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 or on weekends.

WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT



QUOTE BY: Kevin Allen

QUOTE #: JKEV15268

SOLD TO: VALECRAFT DEERFIELD VILLAGE 2
JEFF JASMANN
1455 YOUVILLE DR
ORLEANS, ON K1C6Z7

SHIP TO:

Phone: 613-837-1104

Fax: 613-837-1102

PROJECT NAME: INVOICE PURPOSE ONLY - HNR - BLOCK E UNIT 24

PO#:

REFERENCE: 170 END - PO WORK

Ship Via: Ground/Next Truck

INVOICING PURPOSE ONLY
SUPPLY ONLY

CUSTOMER EXTRAS
CAI - ADDITIONAL ITEMS
CUST#043408

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-1		SOUND GLASS REQUIRED, AS PER TRANSPORTATION NOISE ASSESSMENT BEDROOMS FRONT AND REAR ELEVATION STC 29 BEDROOMS SIDE ELEVATION STC 33 LIVING ROOMS SIDE ELEVATION STC 28	\$790.00	1	\$790.00
Line-2		AS PER PLAN ADDED SIDE ELEVATION WALK OUT WINDOW P24X36 (NOT PART OF CONTRACT).	\$128.00	1	\$128.00
Line-3		AS PER PLAN ADDED OPEN TO BELOW WINDOW OVER FIRPLACE P40X60 (NOT PART OF CONTRACT).	\$218.00	1	\$218.00
Line-4		AS PER PLAN CONFIRMED BY VICTOR DELETE SIDE ENSUITE WINDOW C2448-2 (PART OF CONTRACT).	\$-381.00	1	\$-381.00
Total:					\$755.00
HST(13%)					\$98.15
NET TOTAL:					\$853.15
Total Units:					4



QUOTE BY: Kevin Allen

QUOTE #: JKEV15269

SOLD TO: VALECRAFT DEERFIELD VILLAGE 2
JEFF JASMANN
1455 YOUVILLE DR
ORLEANS, ON K1C6Z7

SHIP TO:

Phone: 613-837-1104

Fax: 613-837-1102

PROJECT NAME: INVOICE PURPOSE ONLY - HNR - BLOCK E UNIT 25

PO#:

REFERENCE: 140 INT - PO WORK

Ship Via: Ground/Next Truck

INVOICING PURPOSE ONLY
SUPPLY ONLY

CUSTOMER EXTRAS
CAI - ADDITIONAL ITEMS
CUST#043408

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-1		SOUND GLASS REQUIRED, AS PER TRANSPORTATION NOISE ASSESSMENT BEDROOMS FRONT AND REAR ELEVATION STC 29	\$218.00	1	\$218.00
Line-2		LUXURY 4 PCE ENSUITE COMMENTS: B-1A #2	\$84.00	1	\$84.00
Total:					\$302.00
HST(13%)					\$39.26
NET TOTAL:					\$341.26
Total Units:					2

It is the responsibility of the Builder/Purchaser to ensure that all windows and doors in the quote above are in accordance with, but not limited to, the following:

1. All current Zoning requirements.
2. All current Fire Regulations.
3. All current Building Standard Regulations, including, but not limited to, the Local Building code.

Presented by: _____ Date: _____
Purchaser: _____ Date: _____



QUOTE BY: Kevin Allen

QUOTE #: JKEV15270

SOLD TO: VALECRAFT DEERFIELD VILLAGE 2
JEFF JASMANN
1455 YOUVILLE DR
ORLEANS, ON K1C6Z7

SHIP TO:

Phone: 613-837-1104

Fax: 613-837-1102

PROJECT NAME: INVOICE PURPOSE ONLY - HNR - BLOCK E UNIT 26

PO#:

REFERENCE: 120 INT - PO WORK

Ship Via: Ground/Next Truck

INVOICING PURPOSE ONLY
SUPPLY ONLY

CUSTOMER EXTRAS
CAI - ADDITIONAL ITEMS
CUST#043408

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-1		SOUND GLASS REQUIRED, AS PER TRANSPORTATION NOISE ASSESSMENT BEDROOMS FRONT AND REAR ELEVATION STC 29	\$217.00	1	\$217.00
Total:					\$217.00
HST(13%)					\$28.21
NET TOTAL:					\$245.21
Total Units:					1

It is the responsibility of the Builder/Purchaser to ensure that all windows and doors in the quote above are in accordance with, but not limited to, the following:

1. All current Zoning requirements.
2. All current Fire Regulations.
3. All current Building Standard Regulations, including, but not limited to, the Local Building code.

Presented by: _____ Date: _____

Purchaser: _____ Date: _____



QUOTE BY: Kevin Allen

QUOTE #: JKEV15272

SOLD TO: VALECRAFT DEERFIELD VILLAGE 2
JEFF JASMANN
1455 YOUVILLE DR
ORLEANS, ON K1C6Z7

SHIP TO:

Phone: 613-837-1104

Fax: 613-837-1102

PROJECT NAME: INVOICE PURPOSE ONLY - HNR - BLOCK E UNIT 27

PO#:

REFERENCE: 110 INT - PO WORK

Ship Via: Ground/Next Truck

INVOICING PURPOSE ONLY
SUPPLY ONLY

CUSTOMER EXTRAS
CAI - ADDITIONAL ITEMS
CUST#043408

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-1		SOUND GLASS REQUIRED, AS PER TRANSPORTATION NOISE ASSESSMENT BEDROOMS FRONT AND REAR ELEVATION STC 29 COMMENTS: B-1A #2	\$261.00	1	\$261.00
Line-2		LUXURY 4 PCE ENSUITE COMMENTS: B-1A #2	\$94.00	1	\$94.00
Total:					\$355.00
HST(13%)					\$46.15
NET TOTAL:					\$401.15
Total Units:					2

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1. All current Zoning requirements.
2. All current Fire Regulations.
3. All current Building Standard Regulations, including, but not limited to, the Local Building code.

Presented by: _____ Date: _____

Purchaser: _____ Date: _____



QUOTE BY: Kevin Allen

QUOTE #: JKEV15273

SOLD TO: VALECRAFT DEERFIELD VILLAGE 2
JEFF JASMANN
1455 YOUVILLE DR
ORLEANS, ON K1C6Z7

SHIP TO:

Phone: 613-837-1104

Fax: 613-837-1102

PROJECT NAME: INVOICE PURPOSE ONLY - HNR - BLOCK E UNIT 28

PO#:

REFERENCE: 110 INT - PO WORK

Ship Via: Ground/Next Truck

INVOICING PURPOSE ONLY
SUPPLY ONLY

CUSTOMER EXTRAS
CAI - ADDITIONAL ITEMS
CUST#043408

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-1		SOUND GLASS REQUIRED, AS PER TRANSPORTATION NOISE ASSESSMENT BEDROOMS FRONT AND REAR ELEVATION STC 29	\$261.00	1	\$261.00
Line-2		LUXURY 4 PCE ENSUITE COMMENTS: B-1A #1	\$94.00	1	\$94.00
Total:					\$355.00
HST(13%)					\$46.15
NET TOTAL:					\$401.15
Total Units:					2

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1. All current Zoning requirements.
2. All current Fire Regulations.
3. All current Building Standard Regulations, including, but not limited to, the Local Building code.

Presented by: _____ Date: _____
Purchaser: _____ Date: _____



QUOTE BY: Kevin Allen

QUOTE #: JKEV15274

SOLD TO: VALECRAFT DEERFIELD VILLAGE 2
JEFF JASMANN
1455 YOUVILLE DR
ORLEANS, ON K1C6Z7

SHIP TO:

Phone: 613-837-1104

Fax: 613-837-1102

PROJECT NAME: INVOICE PURPOSE ONLY - HNR - BLOCK E UNIT 29

PO#:

REFERENCE: 130 END - PO WORK

Ship Via: Ground/Next Truck

INVOICING PURPOSE ONLY
SUPPLY ONLY

CUSTOMER EXTRAS
CAI - ADDITIONAL ITEMS
CUST#043408

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-1		SOUND GLASS REQUIRED, AS PER TRANSPORTATION NOISE ASSESSMENT BEDROOMS FRONT AND REAR ELEVATION STC 29	\$129.00	1	\$129.00
Total:					\$129.00
HST(13%)					\$16.77
NET TOTAL:					\$145.77
Total Units:					1

It is the responsibility of the Builder/Purchaser to ensure that all windows and doors in the quote above are in accordance with, but not limited to, the following:

1. All current Zoning requirements.
2. All current Fire Regulations.
3. All current Building Standard Regulations, including, but not limited to, the Local Building code.

Presented by: _____ Date: _____

Purchaser: _____ Date: _____

Purchase Orders

From: Kevin Allen <Kallen@jeldwen.com>
Sent: January-23-20 4:12 PM
To: Purchase Orders
Subject: BL E UNIT 24-29 Deerfield Village - Request For PO'S for Extras
Attachments: BLOCK E LOT 24 CHANGES.PDF; BLOCK E LOT 25 CHANGES.PDF; BLOCK E LOT 26 CHANGES.PDF; BLOCK E LOT 27 CHANGES.PDF; BLOCK E LOT 28 CHANGES.PDF; BLOCK E LOT 29 CHANGES.PDF

Hi Ariel,

Please provide PO's for changes in **Block E Deerfield Units 24-29**

As per attached change orders.

Please send me the PO as soon as possible.

Thank you,

KEVIN ALLEN | TERRITORY SALES MANAGER

JELD-WEN of Canada Ltd.
90 Stone Ridge Road
Vaughan, Ontario
L4H 3G9
Phone: 613.227.2151
Email: kallen@jeldwen.com

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