

Valecraft Homes (2019) Limited

**Purchase Order**

PO0000167

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


**Vendor:**  
VAN DE LAAR CONSTRUCTION INC.  
5945 ROCKDALE ROAD  
VARS, ON K0A 3H0  
CA

**Ship To:**  
Site: PLACE ST. THOMAS PHASE 3  
Lot/Unit: LOT 18  
Model: 815 STANDARD  
Civic: 569 STRASBOURG STREET

tel: 613-227-8487  
fax:  
contact: JASON VAN DE LAAR

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jan 29, 2020			ARIEL	V12	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
064-018-650	CODE 650	LOWER WALLS AT GARAGE	2.0000	45.000000	90.00

 _____ Authorized Signature	Subtotal	90.00
	HST	11.70
	Total Order Value	101.70

**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

## Purchase Orders

From: Kirk Richards  
Sent: January-27-20 10:06 AM  
To: Purchase Orders  
Cc: Jason Frammer  
Subject: Request for Po

FIELD REQUEST FORM 2014	
	
Work Order <input type="checkbox"/> Purchase Order: <input checked="" type="checkbox"/> Notice Of Back Charge: <input type="checkbox"/>	
Sub Trade: <u>JASON VAN DE KAMP</u>	
Lot / Unit: <u>18</u>	
Project: <u>64</u>	
Date: <u>JAN 27/20</u>	
Description of Work or Material Being Ordered:	Amount:
<u>LOWER WALLS AT GARAGE</u>	<u>2.0611</u>
Reason & Cause Due To for Work Being Done or Material Ordered:	
<u>NOT ON FLOOR PLAN CODE 650</u>	
***Note: Reason & Cause Information mandatory for Purchase Orders***	
Total Amount <u>2.0611</u>	
Cost Responsibility:	
Errors Internal: <input type="checkbox"/>	Construction Damage: <input type="checkbox"/>
(Not being Back Charged) <input type="checkbox"/>	Vandalism Damage: <input type="checkbox"/>
Theft: <input type="checkbox"/>	Trade Related Damage: <input type="checkbox"/>
Reported to Police Yes: <input type="checkbox"/>	
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 Approval: <u>[Signature]</u> <u>JAN 27/20</u>	
Head Office Approval: _____	

