



Valecraft

Homes Ltd.

Purchase Order

PO0048030

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

Vendor:
BYTOWN MASONRY
18 SUTCLIFFE TERRACE
OTTAWA, ON K2J 4R3

Ship To:
Site: RATHWELL LANDING
Lot/Unit: BLOCK I-49, I-50, I-51, I-52, I-53, I-54
Model:
Civic: CAVALLO STREET

tel: 6138438247
fax: 613 843-8237
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 05, 2020			ARIEL	B22	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-I49-301	CODE 301	EXTRA BRICK FOR OFFSET BLOCK I-49	39.0000	16.500000	643.50
056-I50-301	CODE 301	EXTRA BRICK FOR OFFSET BLOCK I-50	38.0000	16.500000	627.00
056-I51-301	CODE 301	EXTRA BRICK FOR OFFSET BLOCK I-51	38.0000	16.500000	627.00
056-I52-301	CODE 301	EXTRA BRICK FOR OFFSET BLOCK I-52	38.0000	16.500000	627.00
056-I53-301	CODE 301	EXTRA BRICK FOR OFFSET BLOCK I-53	38.0000	16.500000	627.00
056-I54-301	CODE 301	EXTRA BRICK FOR OFFSET BLOCK I-54	38.0000	16.500000	627.00
056-I49-301	CODE 301	EXTRA STONE FOR OFFSET BLOCK I-49	64.0000	17.500000	1,120.00
056-I50-301	CODE 301	EXTRA STONE FOR OFFSET BLOCK I-50	63.0000	17.500000	1,102.50
056-I51-301	CODE 301	EXTRA STONE FOR OFFSET BLOCK I-51	63.0000	17.500000	1,102.50
056-I52-301	CODE 301	EXTRA STONE FOR OFFSET BLOCK I-52	63.0000	17.500000	1,102.50
056-I53-301	CODE 301	EXTRA STONE FOR OFFSET BLOCK I-53	63.0000	17.500000	1,102.50
056-I54-301	CODE 301	EXTRA STONE FOR OFFSET BLOCK I-54	64.0000	17.500000	1,120.00
056-I52-301	CODE 301	CUSTOM CONCRETE CAP AT BLOCK I-52	1.0000	250.000000	250.00
056-I53-301	CODE 301	CUSTOM CONCRETE CAP AT BLOCK I-53	1.0000	250.000000	250.00

Authorized Signature

Subtotal	10,928.50
HST	1,420.71
Total Order Value	12,349.21

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



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2018

Work Order ☐ Check

Purchase Order: ☐ Check

Notice Of Back Charge: ☐ Check

Sub Trade: Bytown Masonry
Lot / Unit: Block I
Project: Rathwell Landing
Date: Jan. 29, 2020

Description of Work or Material Being Ordered :	Amount:
<u>Extra Brick and Stone on all bump outs</u>	
<u>Brick - 229 SF @ 16.50</u>	<u>3778.50</u>
<u>Stone - 380 SF @ 17.50</u>	<u>6650.00</u>
<u>Custom cap - T Shape @ 1</u>	<u>500.00</u>

Reason & Cause Due To for Work Being Done or Material Ordered :

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

Total Amount 10,928.50

Cost Responsibility:

Errors Internal :	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	

Police Department : _____

Police Report : _____

Police Occurrence No. : _____

Back Charge To : _____
Notification Given To : _____
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 Approval: _____

Head Office Approval: _____

Purchase Orders

From: Vince Arlotta <varlotta@bytownmasonry.com>
Sent: January-30-20 9:18 PM
To: Purchase Orders
Subject: Field Requet Form
Attachments: Rathwell BLK I.pdf

Hi Ariel

Here is a field request form I need a PO for Block I in Stittsville. Can you have it for next week Wednesday I will be submitting the bill.

Regards,

Vince Arlotta
BYTOWN MASONRY
T: 613-843-8247
C: 613-227-3002
E: varlotta@bytownmasonry.com