



Valecraft

Homes Ltd.

Purchase Order

PO0048063

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

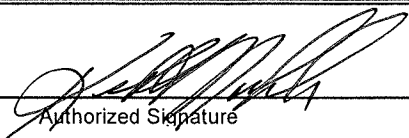
Vendor:
BYTOWN MASONRY
18 SUTCLIFFE TERRACE
OTTAWA, ON K2J 4R3

Ship To:
Site: RATHWELL LANDING
Lot/Unit: LOT 255
Model: 1016 REVERSED
Civic: 720 PARADE DRIVE

tel: 6138438247
fax: 613 843-8237
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 12, 2020			ARIEL	B22	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-255-301	CODE 301	CORNER UNIT EXTRA BRICK STREET SIDE	260.0000	16.500000	4,290.00
056-255-301	CODE 301	- CORNER UNIT EXTRA CONCRETE PRECAST SILLS STREET SIDE	54.0000	18.800000	1,015.20
056-255-301	CODE 301	- CORNER UNIT EXTRA CONCRETE PRECAST HEADER STREET SIDE	3.0000	42.500000	127.50
		-			


Authorized Signature

Subtotal	5,432.70
HST	706.25
Total Order Value	6,138.95

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: Lot 255
Project: Rathwell Landing
Date: Feb. 3/20

Description of Work or Material Being Ordered :

Amount:

Corner lot extra bricks, sills and header.

Bricks - 260 SF @ 16.50 SF

4290.00

Sills - 54 LF @ 18.80 LF

1015.20

Header - 3 pcs @ 42.50 ea.

127.50

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

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

Total Amount

5432.70

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 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: _____

Head Office Approval: _____

Purchase Orders

From: Vince Arlotta <varlotta@bytownmasonry.com>
Sent: February-04-20 5:01 PM
To: Purchase Orders
Subject: Lot 255
Attachments: Rathwell Lot 255.pdf

Hi Ariel

Here is a field request form I need a PO for that is finished already.

Regards,

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