



Valecraft

Homes Ltd.

Purchase Order

PO0048061

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

Vendor:

A. POTVIN CONSTRUCTION LTD.
8850 COUNTY RD 17, PO BOX 969
ROCKLAND, ON K4K 1L6


Ship To:

Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK I-52
Model: 120 REVERSED
Civic: 756 DEARBORN PRIVATE

tel: 6134465181
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 11, 2020			ARIEL	P05	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-I52-680	#1	UPGRADE TO 4 PCS. ENSUITE BATHROOM TRIM LAYOUT	1.0000	116.000000	116.00
042-I52-680	#9	S/I DOOR AT 3 PCS. BASEMENT ROUGH-IN BATHROOM LOCATION	1.0000	227.000000	227.00

 Authorized Signature	Subtotal	343.00
	HST	44.59
	Total Order Value	387.59

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

Schedule B1A

Deerfield 2 - Phase 1

PURCHASER: Spec Unit

Printed: 10-Jun-19 1:39 pm

LOT NUMBER	PHASE	HOUSE TYPE	CLOSING DATE
IS2	1	120 THE HUNTLEY	28-Jan-20
ITEM	QTY	EXTRA / CHANGE	INTERNAL USE
*1 89034 8000	1 - - BONUS - LUXURY ENSUITE - 4PC ENSUITE WITH TUB AND SEPARATE SHOWER AS PER PLAN Note:	\$116.00	
*2 88948 8001	1 - - BONUS - GRANITE KITCHEN COUNTERTOPS - LEVEL 1 WITH ENTRY LEVEL DOUBLE BOWL UNDERMOUNT SINK AND SINGLE LEVER FAUCET FROM BUILDERS SELECTIONS Note:		
*3 90831 8002	1 - - STANDARD - AC UNIT 13 SEER R - 410A - GOODMAN GSX13018 1.5 TON Note:		
*4 90185 8003	1 - - STANDARD - BUILDERS STANDARD CEILING LIGHT FIXTURE IN MASTER BEDROOM C/W SEPARATE SWITCH APPROXIMATELY CENTERED ON MASTER BEDROOM CEILING Note:		
*5 88832 8004	1 - - STANDARD - HARDWOOD - 3-1/8 INCH NATURAL OAK ENGINEERED HARDWOOD FLOORING IN UPPER HALLWAY Note:	standard	
*6 90182 8005	1 - - STANDARD - POWER HUMIDIFIER GENERAL (EVAPORATOR) Note:		
*7 90184 8006	1 - - STANDARD - SLEEVE FOR FUTURE WATERLINE TO FRIDGE Note:		
*8 90183 8007	1 - - STANDARD - SOFT CLOSE DOORS AND FULL EXTENSION SOFT CLOSE TRACK ON DRAWERS ON ALL CABINETRY THROUGHOUT HOUSE Note:		
*9 90181 8008	1 - - STANDARD - THREE PIECE PLUMBING ROUGH-IN ONLY FOR FUTURE BASEMENT BATHROOM AS PER SCHEDULE H as per email exchange to instal door every home Note:	\$227.00	
10 87972 8075	1 - KITCHEN - OTR - 1.7 C/F MICROWAVE WITH HOOD - STAINLESS Note:		
11 88508 9023	1 - - CERAMIC TILE - GROUT COLOR PER COLOUR Note:		
12 9026	1 - - Upgrade to 3 1/8" Wide Lauzon Stained Hardwood floor in Great Room, Dining Room, Lower Hallway and upper hallway as per Schedule 'H'. Note:	Stanadard	

Total: \$343.00
Jan 09/2020
G.C

Vendor Initials: JH Purchaser Initials: _____

PREPARED BY: Nicole Trudel
LOCKED BY: Jenn Humphrey
PE 435-1
InvoiceSQL.rpt 07Apr19

June 7/19

CONSTRUCTION SCHEDULING APPROVAL

PER: _____
DATE: _____