



Valecraft

Homes Ltd.

Purchase Order

PO0048064

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

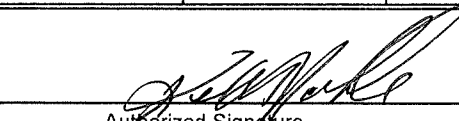
Vendor:
519171 ONTARIO INC. O/A AABLE CONSTRUCTION
2430 DELZOTTO AVENUE
OTTAWA, ON K1T 3V7

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK C-12 TO C-17
Model:
Civic: FAWN VALLEY PRIVATE

tel: 6138220731
fax:
contact: ANGELA SHELP

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 12, 2020			ARIEL	A01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-C12-051	CODE 051	ADDITIONAL 3/4" CLEAR STONE BRING SLAB UP TO GRADE BLK. C-12	57.0000	32.640000	1,860.48
042-C13-051	CODE 051	ADDITIONAL 3/4" CLEAR STONE BRING SLAB UP TO GRADE BLK. C-13	56.0000	32.640000	1,827.84
042-C14-051	CODE 051	ADDITIONAL 3/4" CLEAR STONE BRING SLAB UP TO GRADE BLK. C-14	56.0000	32.640000	1,827.84
042-C15-051	CODE 051	ADDITIONAL 3/4" CLEAR STONE BRING SLAB UP TO GRADE BLK. C-15	56.0000	32.640000	1,827.84
042-C16-051	CODE 051	ADDITIONAL 3/4" CLEAR STONE BRING SLAB UP TO GRADE BLK. C-16	56.0000	32.640000	1,827.84
042-C17-051	CODE 051	ADDITIONAL 3/4" CLEAR STONE BRING SLAB UP TO GRADE BLK. C-17	57.0000	32.640000	1,860.48


Authorized Signature

Subtotal	11,032.32
HST	1,434.20
Total Order Value	12,466.52

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



FIELD REQUEST FORM 2016

Work Order ☐ Check

Purchase Order: ☐ Check

Notice Of Back Charge: ☐ Check

Sub Trade: Able Construction
Lot / Unit: Block C
Project: Deerfield Village
Date: January 22, 2020

Description of Work or Material Being Ordered	Amount:
<u>Additional 3/4 Clear Stone Required</u>	
<u>338 m² x \$ 32.64</u>	<u>\$ 11,032.32</u>
<u>Reason / Cause Due To for Work Being Done or Material Ordered</u>	
<u>To bring Slab up to grade (Walkout)</u>	
<u>HST</u>	<u>\$ 1,434.20</u>
<u>Total Amount</u>	<u>\$ 12,466.52</u>

Cost Responsibility:

Errors Internal:	<input type="checkbox"/> Check	Confidence Damage:	<input type="checkbox"/> Check
(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: [Signature]

Purchase Orders

From: Angela Shelp <Angela.Shelp@aable.ca>
Sent: February-10-20 3:48 PM
To: Purchase Orders
Subject: Re: Follow up : PO request - Block C
Attachments: DOC012220-01222020154555.pdf

Hi There,
May I request an update on the attached PO request?

Thank you

Angela Shelp
Bookkeeper
Aable Construction Ltd
2430 Delzotto Avenue
Gloucester, ON K1T 3V7

-----Original Message-----

From: Angela Shelp
Sent: January 22, 2020 2:53 PM
To: 'Purchase Orders' <PO@valecraft.com>
Subject: PO request - Block C DV

Good Afternoon!
Please see the attached PO request.

Thanks ☺

Angela Shelp
Bookkeeper
Aable Construction Ltd
2430 Delzotto Avenue
Gloucester, ON K1T 3V7

-----Original Message-----

From: Printer <printer@aable.ca>
Sent: January 22, 2020 3:46 PM
To: Angela Shelp <Angela.Shelp@aable.ca>
Subject: Send data from MFPADAE93 01/22/2020 15:46

Scanned from MFPADAE93
Date:01/22/2020 15:46
Pages:1
Resolution:200x200 DPI