



Valecraft

Homes Ltd.

Purchase Order

PO0048065

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

Vendor:
HARDING MECHANICAL
2210 CAVANMORE ROAD
CARP, ONTARIO K0A 1L0

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK G-37
Model: 160-2 STANDARD
Civic: 726 DEARBORN PRIVATE

tel: 6138312257
fax: (613) 831-9011
contact:

| ORDER DATE | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS |
|--------------------------------|----------------|-------------|----------------|----------|-------------|
| Feb 12, 2020 | | | ARIEL | H01 | NET 30 DAYS |
| Comments/Special Instructions: | | | | | REFERENCE |

| JOB/LOT/COST | REFERENCE | Description | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|---|-------------|------------|-----------|
| 056-G37-666 | CODE 666 | REPLACE DAMAGED COPPER LINE FOR AIR CONDITIONER | 1.0000 | 211.700000 | 211.70 |

Authorized Signature

| | |
|-------------------|--------|
| Subtotal | 211.70 |
| HST | 27.52 |
| Total Order Value | 239.22 |

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: Christina Wright <cwright@teamhardingcomfort.com>
Sent: February-10-20 11:27 AM
To: Purchase Orders
Subject: RE: Deerfield G37 - Purchase order request

Good morning,

The price would be \$211.70 plus HST, redo the a/c lineset as damaged by framers.

Thank you

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

From: Purchase Orders <PO@valecraft.com>
Sent: Friday, February 7, 2020 10:47 AM
To: Christina Wright <cwright@teamhardingcomfort.com>
Subject: RE: Deerfield G37 - Purchase order request

Please forward a price for the work that is or needing to be done. No cost shown on the Field Request form.

Ariel Valdes
Purchasing Assistant

210-1455 Youville Drive
Orleans, Ont, K1C 6Z7
Tel: 613-837-1104 Ext. 220
Fax: 613-837-5901

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

From: Christina Wright [<mailto:cwright@teamhardingcomfort.com>]
Sent: February-07-20 7:35 AM
To: Purchase Orders
Subject: Deerfield G37 - Purchase order request

Good morning,

Just following up on this po request from site.



Sincerely,
Christina Wright
Service Manager
Harding Heating and Air Conditioning
2210 Cavanmore Road
Carp, Ontario K0A 1L0



FIELD REQUEST FORM 2019

Work Order ☐

Purchase Order: ☐

Notice Of Back Charge: ☐

Sub Trade: HARDING MATH

Lot / Unit: G37

Project: DEERFIELD

Date: FEB 6/20

Description of Work or Material Being Ordered :

REPLACE COPPER LINE FOR A/C

Amount:

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

DAMAGED BY FRAMERS

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

Total Amount

Cost Responsibility:

| Errors Internal: | | Construction Damage : | |
|--------------------------|------------------------------|------------------------|-------------------------------------|
| (Not being Back Charged) | <input type="checkbox"/> Yes | Vandalism Damage : | <input checked="" type="checkbox"/> |
| Theft : | <input type="checkbox"/> Yes | Trade Related Damage : | <input checked="" type="checkbox"/> |
| Reported to Police Yes : | <input type="checkbox"/> Yes | | |

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 contrasted, the aforementioned amount's back charged will be deducted off your next cheque.

Site Approval:

JOE MENDON

Head Office Approval:

[Signature]

Purchase Orders

From: Joe Mensour
Sent: February-06-20 11:55 AM
To: Purchase Orders
Subject: G37
Attachments: IMG_0362.jpg; ATT00001.txt