



# Valecraft

Homes Ltd.

Purchase Order

PO0048067

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

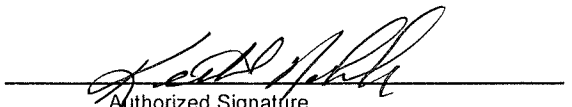
**Vendor:**  
SUPREME PAINTING  
1068 GUERTIN AVENUE  
OTTAWA, ON. K1H 8B4

**Ship To:**  
Site: DEERFIELD VILLAGE PHASE 2  
Lot/Unit: BLOCK Q-93, Q-94, Q-95, Q-96  
Model:  
Civic: FAWN VALLEY PRIVATE

tel:  
fax:  
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 12, 2020			ARIEL	S07	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	6600-4200	PAINT TOUCH UPS THROUGHOUT ALL MODELS Q-93, Q-94, Q-95, Q-96	1.0000	450.000000	450.00

 Authorized Signature	Subtotal	450.00
	HST	58.50
	Total Order Value	508.50

#### 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 2019

Work Order ☒ Check

Purchase Order: ☐ Check

Notice Of Back Charge: ☐ Check

Sub Trade: Supreme Paint

Lot / Unit: Q96, Q95, Q94, Q93

Project: Deerfield

Date: Jan 22 / 20

Description of Work or Material Being Ordered :

Amount:

Paint touch ups throughout all models

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

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

Total Amount

450.00

### 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:

[Signature]

Jan 24 / 20

Head Office Approval:

[Signature]