



# Valecraft

Homes Ltd.

Purchase Order

PO0048088

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

**Vendor:**  
UNITED WINDOWS AND DOORS  
90 STONE RIDGE ROAD  
VAUGHAN ONT L4H 3G9

**Ship To:**  
Site: RATHWELL LANDING  
Lot/Unit: LOT 287  
Model: 815 REVERSED  
Civic: 118 HICKSTEAD WAY

tel: 1-800-463-1930  
fax:  
contact: BARRY LEE

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 19, 2020			ARIEL	E01	NET 60 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-287-680	#29	CREDIT 3 TRANSOM WINDOWS IN DINING ROOM & ADD 2 24" x 72" OPERATING CASEMENTS	1.0000	237.000000	237.00
056-287-680	#30	S/I 56" x 30" EGRESS BASEMENT WINDOW	1.0000	341.000000	341.00

  
Authorized Signature

Subtotal	578.00
HST	75.14
Total Order Value	653.14

#### 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



**QUOTE BY:** Kevin Allen

**QUOTE #:** JKEV15409

**SOLD TO:** VALECRAFT RATHWELL LANDING  
JEFF JASMANN  
1455 YOUVILLE DR  
ORLEANS, ON K1C6Z7

**SHIP TO:**

**Phone:** 613-837-1104

**Fax:** 613-837-1102

**PROJECT NAME:** INVOICE PURPOSE ONLY - HNR - LOT 287

**PO#:**

**REFERENCE:** 815 C - PO WORK

**Ship Via:** Ground/Next Truck

INVOICING PURPOSE ONLY  
SUPPLY ONLY

CUSTOMER EXTRAS  
CAI - ADDITIONAL ITEMS  
CUST#061804

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-1		DELETE 3 TRANSOM WINDOWS IN DINING ROOM AND ADD 2 24X72 OPERATING CASEMENTS COMMENTS: B-1A Item 29			
			\$237.00	1	\$237.00
Line-2		Supply additional 56x30 egress basement window. COMMENTS: B-1A Item 30			
			\$341.00	1	\$341.00
<b>Total:</b>					\$578.00
<b>HST(13%)</b>					\$75.14
<b>NET TOTAL:</b>					\$653.14
<b>Total Units:</b>					2

It is the responsibility of the Builder/Purchaser to ensure that all windows and doors in the quote above are in accordance with, but not limited to, the following:

1. All current Zoning requirements.
2. All current Fire Regulations.
3. All current Building Standard Regulations, including, but not limited to, the Local Building code.

Presented by: \_\_\_\_\_ Date: \_\_\_\_\_  
Purchaser: \_\_\_\_\_ Date: \_\_\_\_\_

## Purchase Orders

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**From:** Kevin Allen <Kallen@jeldwen.com>  
**Sent:** February-18-20 11:07 PM  
**To:** Purchase Orders  
**Subject:** Lot 287 Rathwell Landing - Request For PO for Extras  
**Attachments:** LOT 287 RL PO WORK CHANGES.PDF

Hi Ariel,

Please provide PO for change at Lot 287 RL.

**As per attached change order.**

**Please send me the PO as soon as possible.**

Thanks,

**KEVIN ALLEN | TERRITORY SALES MANAGER**

JELD-WEN of Canada Ltd.  
90 Stone Ridge Road  
Vaughan, Ontario  
L4H 3G9  
Phone: 613.227.2151  
Email: [kallen@jeldwen.com](mailto:kallen@jeldwen.com)

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