

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

Vendor:

DEVON PLUS COMPANY INC. 15 Quartz Crescent Stittsville, Ontario K2S 1Z3

Ship To:

Site: Lot/Unit: RATHWELL LANDING

Model:

BLK. F-31, F-32, F-35, I-50 LOT 248, LOT 249, LOT 255, LOT 326

Civic:

PARADE DRIVE & CAVALLO STREET

tel: fax:

contact:

Christine Reid (Hunter) christinehunter@bell.net

ORDER DATE Mar 05, 2020	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # D16	TERMS NET 30 DAYS
Comments/Special In	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICI	EXTENSION
056-326-680	#13	- CLEAN HARDWOOD FLOORING THROUGHOUT WHOLE HOUSE LOT 326	1.0000	75.00000	75.00
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		,			
			0		0.405.00
. //	11/11/11		Subtotal HST		2,105.00 273.65
Authori	zed Signature		Total Orde	r Value	2,378.65

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 pirchase 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.



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Vendor:

DEVON PLUS COMPANY INC. 15 Quartz Crescent Stittsville, Ontario K2S 1Z3 Ship To:

Site: Lot/Unit: RATHWELL LANDING

BLK. F-31, F-32, F-35, I-50

Model: Civic: LOT 248, LOT 249, LOT 255, LOT 326 PARADE DRIVE & CAVALLO STREET

tel: fax:

contact:

Christine Reid (Hunter) christinehunter@bell.net

ORDER DATE Mar 05, 2020	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # D16	TERMS NET 30 DAYS
Comments/Special In	Comments/Special Instructions:				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-F31-680	#35	CLEAN FINISHED BASEMENT BATHROOM	1.0000	50.000000	50.00
056-F31-641	CODE 641	ADDITIONAL CLEAN REQUEST BLK. F-31	1.0000	150.000000	150.00
056-F32-641	CODE 641	ADDITIONAL CLEAN REQUEST BLK. F-32	1.0000	150.000000	150.00
056-F35-641	CODE 641	REQUEST CLEAN ON SUNDAY BLK F-35	1.0000	350.000000	350.00
056-I50-641	CODE 641	ADDITIONAL CLEAN REQUESTED RETURN TRIP BLOCK I-50	1.0000	150.000000	150.00
056-248-620	CODE 620	WALK-OUT BASEMENT LOT 248	1.0000	75.000000	75.00
056-248-680	#17, 38	CLEANS HARDWOOD FLOORING THROUGHOUT WHOLE HOUSE LOT 248 -	1.0000	75.000000	75.00
056-249-620	CODE 620	WALK-OUT BASEMENT LOT 249	1.0000	75.000000	75.00
056-249-620	CODE 620	FINISHED BSMT. AREA CLEANED LOT 249	1.0000	200.000000	200.00
056-249-641	CODE 641	REQUEST CLEAN ON SUNDAY LOT 249	1.0000	450.000000	450.00
056-255-620	CODE 620	WALK-OUT BASEMENT LOT 255	1.0000	75.000000	75.00
056-255-620	CODE 620	FINISHED BSMT. AREA CLEANED LOT 255	1.0000	200.000000	200.00
056-255-680	#33	CLEAN FRENCH DOOR PANTRY LOT 255	1.0000	30.000000	30.00

Continued on next page...

	FIFID	REQUEST FORM	2019	
	8 # t E L-*	Work Order	Check	
Valecraft		Purchase Order: [Check	
Valtuall	N	otice Of Back Charge: [Check	
Sub Trade:	DEVON	Plus Com CAN	7	
Lot / Unit:	F31 and	F32		
Project:	RATHWEL	1 ANGING.		
Date:				
				Amount:
		terial Being Ordered		Autount.
F31- Addinor	al 154/41081	n IN Basena,	1 680 #35	10.00
	1106	1 ACOLEGE		150
F-32. Hadipa	Has Clin	y reques		100
7 1 1 1 1 1	1166	11 /2121		1875-
F-31 Addins	Maj Clar	eing Done or Material C	rdered	130
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*** NI-4 D 25-00 8 G	ovico information	mandatory for Purchase	e Orders***	
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	Cost Re	esponsibility:		
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Errors Internal : (Not being Back Charged)			U algoritorio de la Check	
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(Not being Back Charged) Theft: Reported to Police Yes: Police Department: Police Report:	☐ Check	Gonstruction Damage :		
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(Not being Back Charged) Theft: Reported to Police Yes: Police Department: Police Report: Police Occurrence No.: Back Charge To: Notification Given To: Date Notified Trade: Notice Given By: Repair Work Preformed By: Note (1): Should you we written confitent Note (2): Contractor acceptable back charged	cish to deal directly with rmation to Valecraft Helknowledges that unle	Vandalism Damage : Vandalism Damage : Trade Related Damage : th the repair contractor, he must comes Ltd that he has received secontested, the aforemention our next cheque.	□Check □Check □ICheck st issue Payment.	

PROGRAMMENTALISMS PROGRAMMENTS

Valecraft

FIELD REQUEST FORM 2020

Work Order: □Check
Purchase Order: □Check
Notice Of Back Charge: □Check

Trade: Devon Plus Company

Lot / Unit: 1-50

Project Site : Rathwell Landing

Date Issued :	February 28 2020			
Descript	ion of Work or M	aterial Being Ordered :		Amount:
Additional Clean requested - had to	Additional Clean requested - had to return at the end of the day to reclean house after trades went in to complete painting, duct cleaning and service work			
Reason & Cause D	ue To for Work E	Being Done or Material C	Ordered :	
*** Note: Reason & Ca	ause information	Mandatory for Purchas	e Orders***	
			Total Amount	
A CASSAGE CO.	Cost Re	esponsibility:		
Errors Internal:	□ Check	Construction E	Damage	
(Not being Back Charged)	☐ Check	Vandalism Damage:	☐ Check	
Theft:	☐ Check	Trade Related Damage :	□ Check	
Reported to Police Yes :	☐ Check			
Police Department : _ Police Report :				
Police Occurrence No. :				
Back Charge To :		and the second	and the season of the season o	
Notification Given To :				8.1
Date Notified Trade:				
Notice Given By : _				
Repair Work Preformed By :_			*	
written confirm Note (2) : Contractor ack	nation to Valecraft Ho	n the repair contractor, he mus mes Ltd that he has received F s contested, the aforemention our next cheque.	Payment.	
Site Fore	eman Approval:	5.	Lylle	
Const. Man	ager Approval:	for	- 6	
		/ /		

Purchase Orders

From: devon reid <7devonreid@gmail.com>

Sent: March-05-20 11:05 AM

To:Purchase OrdersSubject:Scan_20200305.pngAttachments:Scan_20200305.png

Please see attached PO request form.

Thank you

FIELD REQUEST FORM 2020

Work Order: Check Purchase Order: Ocheck

Notice Of Back Charge: Ocheck Trade: Devon Plus Company

Lot / Unit: 249 and Lot F-35

Project Site: Rathwell Landing Date Issued: February 23 2020

Description of Work or Material Being Ordered	d:	Amou
Lot 249 -Special request to bring staff in on Sunday to clean house for early a	m PDI on Monday	\$450.
Notification received on Saturday Feb 22 @ 5:45 p.m		
Lot F-35 -Special request to bring staff in on Sunday to clean house for early a	.m PDI on Monday	\$350.
Notification received on Saturday Feb 22 @ 5:45 p.m		
Reason & Cause Due To for Work Being Done or Materi	al Ordered :	
*** Note: Reason & Cause information Mandatory for Purc	hase Orders***	
	Total Amount	
Cost Responsibility:		

Errors Internal :	☐ Check	Construction Damag	је	
(Not being Back Charged)	☐ Check	Vandalism Damage :	□ Check	
Theft:	☐ Check	Trade Related Damage :	□ Check	
Reported to Police Yes:	□ Check			
Police Department :				
Police Report :				
Police Occurrence No. :				
Back Charge To :				
Notification Given To :				
Date Notified Trade :				
Notice Given By :				
Repair Work Preformed By :				
written confirmation	n to Valecraft Ho edges that unles	h the repair contractor, he must issue mes Ltd that he has received Payme ss contested, the aforementioned am our next cheque.	nt.	

Site Foreman Approval: Const. Manager Approval:

Purchase Orders

From:

Hunter-Reid, Christine < Christine. Hunter-Reid@justice.gc.ca>

Sent:

February-25-20 12:04 PM

To:

Purchase Orders

Cc:

christinehunter@bell.net

Subject:

New PO request forms

Attachments:

New PO's request forms.pdf

Please see attached PO request forms.

Christine Hunter-Reid Legal Assistant / Adjointe juridique CBSA Legal Services / Services juridiques de l'ASFC Tel: 613-946-2510

E-mail: Christine.Hunter-Reid@justice.gc.ca

FIELD REQUEST FORM 2020

Work Order: Check Purchase Order: Check

Notice Of Back Charge: Ocheck

Trade	Devon Plus Company Inc.

Lot / Unit: 248, 249 and 255 Project Site: Rathwell landing

Date Issued :	10-Jan-20		,	
Descript	ion of Work or M	aterial Being Ordered :		Amount:
Lot 248 - walk out basement \$75 Ha	rdwood Flooring throug	hout \$75 -> 680 #17 ,3	8	\$150.00
Lot 249 - walk out basement \$75 - F	inish basement \$200			\$275.00
Lot 255 - walk out basement \$75 - F	inish basement \$200			\$275.00
DETAILED A TO SERVE THE OF MARK RESIDENCE OF THE	Programa Salaria 20 Oznova 200			
Reason & Cause D)ue To for Work E	Being Done or Material (Ordered :	
*** Note: Reason & C	ause information	Mandatory for Purchas	o Ordore***	
	<u></u>	mandatory for a archas	Total Amount	
	Cost Ro	esponsibility:	Total Amount	
Carl military and the particular results the way				
Errors Internal :	☐ Check	Construction I	Damage	
(Not being Back Charged)	☐ Check	Vandalism Damage :	☐ Check	
Theft:	☐ Check	Trade Related Damage :	□ Check	
Reported to Police Yes :	☐ Check			
Police Department :				
Police Report :				
Police Occurrence No. :				
Back Charge To:				
Notification Given To:				
Date Notified Trade:				
Notice Given By :				
Repair Work Preformed By:		-		
Note (1) : Should you wi	ish to deal directly with	h the repair contractor, he mus	st issue	
written confir	mation to Valecraft Ho	mes Ltd that he has received I	Payment.	
	knowledges that unles will be deducted off yo	ss contested, the aforemention	ed amount's	
	will be deducted on yo	our next cheque.		
Site For	eman Approval:	S. hu	1/2/	
Const Mai	nador Annrovali	list		

FIELD REQUEST FORM 2020



		work Order :	LI Check	
Valecraft		Purchase Order:	☑ Check	
Homes Ltd.	The state of the s	lotice Of Back Charge :	□ Check	
-	Devon Plus Company			
Lot / Unit : 2				
Project Site :				
Date Issued :	February 19 2020			
Descripti	on of Work or Ma	aterial Being Ordered :		Amount:
	1 French door			\$30.00
Additional		from Eledctrician and painter		\$150.00
		•		4100100
Reason & Cause D	ue To for Work E	Being Done or Material C	Ordered :	
		The state of the s		
*** Note: Reason & Ca	ause information	Mandatory for Purchas	e Orders***	
			Total Amount	
	Cost Re	esponsibility:		
Errors Internal :	□ Check	Construction D)amage	
(Not being Back Charged)	☐ Check	Vandalism Damage :	□ Check	
Theft :	☐ Check	Trade Related Damage :	□ Check	
Reported to Police Yes :	☐ Check			
Police Department :				
Police Report :				
Police Occurrence No. :				
Rack Charge To :				
Notification Given To:				
Date Notified Trade:				
Notice Given By:				
Repair Work Preformed By :	***************************************			
	-	h the repair contractor, he mus		
		omes Ltd that he has received F ss contested, the aforemention		
	will be deducted off yo	•	amount o	
Site For	eman Approval:	S.A	usller.	
Const. Ma	nager Approval:	Super	1	



Work Order: Check

Purchase Order: MCheck

Notice Of Back Charge: Ocheck

Trade: Devon Plus Company

Lot / Unit: 326

Project Site: Rathwell Landing

Date Issued: 05-Jan-20

Description	of Work or M	aterial Being Ordered		Amount:
Description of Work or Material Being Ordered : Clean Hardwood flooring throughout 680 # 13				
	<i>y</i>	580 W	//3	\$75.00
		· · · · · · · · · · · · · · · · · · ·	,	
TOTAL WAS A STATE OF THE STATE		en Alle perior de la company d		
Reason & Cause Due	To for Work E	Being Done or Material C	rdered :	
		F		
*** Note: Reason & Caus	e information	Mandatory for Purchase	e Orders***	
			Total Amount	
	Cost Re	esponsibility:		
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(Not being Back Charged)	☐ Check	Vandalism Damage :		
Theft:	□ Check	Trade Related Damage :	☐ Check	
Reported to Police Yes :	□ Check		LI CHECK	
Police Department :				
Police Report :				
Police Occurrence No. :				
				10/8/57
Back Charge To :				Section of the Control of the Contro
Notification Civen To :				9
Date Notified Trade :				
Notice Given By :				
Repair Work Preformed By :				
Note (1): Should you wish to	deal directly wit	h the repair contractor, he must	issue	
		mes Ltd that he has received P		
Note (2): Contractor acknow back charged will		ss contested, the aforementions our next cheque.	ed amount's	
			,	
Site Forema	an Approval:	5. Aull	dv	
Const. Manag	er Approval:	Syst-		***************************************
		// /	7777	

Purchase Orders

From:

christinehunter@bell.net

Sent:

February-13-20 6:38 PM

To:

Purchase Orders

Subject:

Emailing: Scan0116.pdf

Attachments:

Scan0116.pdf

Hi!

Please see attached PO request!

Thank You!

Your message is ready to be sent with the following file or link attachments: Scan0116.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.