



Valecraft

Homes Ltd.

Purchase Order

PO0048174

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

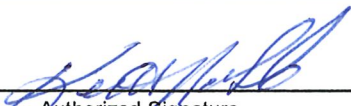
Vendor:
BYTOWN MASONRY
18 SUTCLIFFE TERRACE
OTTAWA, ON K2J 4R3

Ship To:
Site: RATHWELL LANDING
Lot/Unit: LOT 286
Model: 810 STANDARD
Civic: 116 HICKSTEAD WAY

tel: 6138438247
fax: 613 843-8237
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 05, 2020			ARIEL	B22	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-286-301	CODE 301	EXTRA BRICK OF POST 12 SQ.FT.	12.0000	16.500000	198.00
056-286-301	CODE 301	EXTRA CONCRETE CAP	1.0000	150.000000	150.00


Authorized Signature

Subtotal	348.00
HST	45.24
Total Order Value	393.24

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 2018

Work Order ☐ CheckPurchase Order: ☐ CheckNotice Of Back Charge: ☐ Check

Sub Trade: Bytown Masonry
Lot / Unit: LOT 286
Project: Rothwell Landing
Date: Feb. 10/20

Description of Work or Material Being Ordered :	Amount:
Extra Brick of post - 12 SF @ 16.50	198.00
Extra cap - 1 @ 150.00	150.00
NOTE: Same as Elev. C but elev A with Brick column and cap extra.	
Reason & Cause Due To for Work Being Done or Material Ordered :	
CODE 301	
*** Note: Reason & Cause information mandatory for Purchase Orders ***	
Total Amount	348.00

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]Head Office Approval: [Signature]

Purchase Orders

From: Vince Arlotta <varlotta@bytownmasonry.com>
Sent: February-12-20 9:25 AM
To: Purchase Orders
Subject: Field request form
Attachments: Rathwell Lot 286.pdf

Hi Ariel
Here is another form that I need a PO for.

Regards,

Vince Arlotta
BYTOWN MASONRY
T: 613-843-8247
C: 613-227-3002
E: varlotta@bytownmasonry.com