

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

Vendor:

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

Ship To:

Site:

DEERFIELD VILLAGE PHASE 2

Lot/Unit:

BLOCK I-48

Model:

105 REVERSED

Civic:

748 DEARBORN PRIVATE

tel: fax:

contact:

Christine Reid (Hunter) christinehunter@bell.net

ORDER DATE Mar 30, 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 PRIC	E EXTENSION
042-148-680	#8	CLEAN FINISHED BASEMENT BATHROOM	1.0000	50.0000	50.00
042-148-680	#15	CLEAN FINISHED BASEMENT BEDROOM	1.0000	50.0000	00 50.00
3.		-			
			, ,		
	/		Subtotal		100.00
	1		HST		13.00

ORDER TERMS AND CONDITIONS

- INVOICES must bear exact same prices and terms or authorization for changes must be received from our company in writing prior to shipping.
 The right is reserved to cancel all or part of this order if not delivered within the time specified.
 Packing slips must accompany all shipments.

Authorized Signature

- 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.

Total Order Value

113.00

Valecraft

FIELD REQUEST FORM 2020

Work Order: ☐ Check
Purchase Order: ☐ Check

Notice Of Back Charge: Check

Trade: Devon Plus Company

Lot / Unit : 1-48							
Project Site : Deerfield							
Date Issued : 15-Mar							
Description of Work or Material Being Ordered :							
· · · · · · · · · · · · · · · · · · ·	111			\$50.00			
Wash room in basement 680 #8 Add Mark Red Moor IM Basement - A 680 # 15							
Additiond. Key	(100VVI IM	174 Soney - A 68	0 # 15	* 50 -			
28							
Reason & Cause Du	Reason & Cause Due To for Work Being Done or Material Ordered :						
*** Note: Reason & Cause information Mandatory for Purchase Orders***							
moto. Nedoon a out	ase mormanon	mandatory for r dichast	Total Amount				
Cost Responsibility:							
		Construction B					
Errors Internal : (Not being Back Charged)	□ Check	Construction D					
Theft:	☐ Check	Vandalism Damage : Trade Related Damage :	□ Check				
Reported to Police Yes :	□ Check	Trado Rolated Dallage .	□ 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 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.							
The state of the s							
Site Foreman Approval:							
Const. Manager Approval:							

Purchase Orders

From:

Christine Reid < Christinehunter@bell.net>

Sent:

March-18-20 9:16 AM

To:

Purchase Orders

Cc:

Christine Reid

Subject:

Please see attached PO request forms

Attachments:

Scan 2020-3-18 09.14.18.pdf