



Valecraft

Homes Ltd.

Purchase Order

PO0048370

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 I-49, I-51, I-53
Model:
Civic: DEARBORN PRIVATE

tel:
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 31, 2020			ARIEL	S07	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-I49-650	CODE 650	REPAINT MAIN FLOOR CEILING BLOCK I-49	1.0000	200.000000	200.00
042-I51-650	CODE 650	REPAINT MAIN FLOOR, BASEMENT, & MASTER BEDROOM CEILING	1.0000	600.000000	600.00
042-I53-650	CODE 650	REPAINT MAIN FLOOR CEILING	1.0000	200.000000	200.00

Authorized Signature

Subtotal	1,000.00
HST	130.00
Total Order Value	1,130.00

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: ☒
 Purchase Order: ☐
 Notice Of Back Charge: ☐

Sub Trade: Supreme Paint
 Lot / Unit: I53, I51, I49
 Project: Deerfield
 Date: 11/13

Description of Work or Material Being Ordered :	Amount:
I53 Repair main floor ceiling	700.00
I51 Repair main floor / kitchen / master ceiling	800.00
I49 Repair main floor ceiling	500.00
Reason & Cause Due To for Work Being Done or Material Ordered :	
Ceiling joints showing, four cracked, hanging	
CODE 650	
*** Note: Reason & Cause information mandatory for Purchase Orders ***	
Total Amount	1000.00

Cost Responsibility:

Errors Internal:		Construction Damage:	
(Not being Back Charged)	<input type="checkbox"/>	Vandalism Damage:	<input type="checkbox"/>
Theft:	<input type="checkbox"/>	Trade Related Damage:	<input type="checkbox"/>
Reported to Police Yes:	<input type="checkbox"/>		

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]

11/23/20

Purchase Orders

From: Zachary Johnson
Sent: March-23-20 11:55 AM
To: Purchase Orders
Subject: Supreme paint
Attachments: IMG_9084.JPG; ATT00001.txt