



Valecraft

Homes Ltd.

Purchase Order

PO0048419

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


Vendor:
ORLEANS CARPET INC.
1449 YOUVILLE DRIVE
ORLEANS, ONTARIO K1C 4R1

Ship To:
Site: RATHWELL LANDING
Lot/Unit: BLOCK I-49
Model: 120 STANDARD
Civic: 1223 CAVALLO STREET

tel: 6138379373
fax: 613-837-5155
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Apr 26, 2020			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-149-666	CODE 666	REPLACE 1 CRACKED TILE IN ENSUITE BATHROOM BROKE FROM MOVING ISLAND	1.0000	140.000000	140.00

 Authorized Signature	Subtotal	140.00
	HST	18.20
	Total Order Value	158.20

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 2014



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

Sub Trade: Oilco's carpet
Lot / Unit: I 49
Project: Pathways Landscaping
Date: 04/03/2020

Description of Work or Material Being Ordered :	Amount:
Replace 1 cracked tile in ensuite	140.00
	151.18-20
	158-208
Reason & Cause Due To for Work Being Done or Material Ordered :	
Other trade cracked it (printer)	
*** Note: Reason & Cause information mandatory for Purchase Orders***	
Total Amount	
Cost Responsibility:	



Supplier / trade contractor Oilco's carpet Date 04/03/2020 80964
Trade contractor for Valecraft

COMPLETION SLIP

Object	Lot	Unit	Cost Code	Work / stage completed	Date completed
56	I	49		1 cracked tile to be replaced	March 31

payment will be made unless completion slip is attached to invoice

Approved S. Miller Date March 6, 2020

White: Supplier / trade contractor (attach to invoice)

Yellow: Supplier / trade contractor copy

Pink: Accounting copy

Golden: Site copy

Purchase Orders

From: Amanda Billard-Cabana <amanda@orleanscarpet.com>
Sent: April-22-20 2:30 AM
To: Purchase Orders
Cc: Alex Beckett; Ray Brazeau
Subject: RATHWELL LANDING LOT I49 tile repair
Attachments: RATHWELL LANDING LOT I49 tile repair.pdf

Hi Ariel,

Please see attached PO request for tile repair at lot I49 in Rathwell.

Thank you
Amanda Cabana
Project Coordinator

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