

Valecraft Homes (2019) Limited

Purchase Order

PO0000143

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

Vendor:

PIERRE ET MAURICE DE LA FONTAINE INC.
1000, RUE DOLLARD
GATINEAU, QUEBEC J8L 3H3

Ship To:

Site: PLACE ST. THOMAS PHASE 3
Lot/Unit: LOT 18
Model: 815 STANDARD
Civic: 569 STRASBOURD STREET

tel: 613-780-3531
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jan 23, 2020			ARIEL	F03	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
064-018-680	#32 REVISED	UPGRADE TO MODERN TYPE 1 MAPLE FIREPLACE MANTLE	1.0000	279.000000	279.00
064-018-680	#55 REVISED	UPGRADE MASTER BEDROOM MAIN DOOR TO INCLUDE KEY LOCK ON THE OUTSIDE HANDLE	1.0000	15.820000	15.82

Subtotal	294.82
HST	38.33
Total Order Value	333.15

Authorized Signature

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

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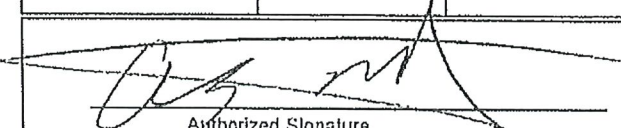
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Jan 23, 2020			ARIEL	F03	NET 30 DAYS
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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
064-018-680	#32	UPGRADE TO MODERN TYPE 1 MAPLE FIREPLACE MANTLE	1.0000	295.000000	295.00 205.00
064-018-680	#55	UPGRADE MASTER BEDROOM MAIN DOOR TO INCLUDE KEY LOCK ON THE OUTSIDE HANDLE	1.0000	4.000000	4.00 15.82

Subtotal	294.82	209.00
HST	22.68	27.17
Total Order Value	317.50	236.17


Authorized Signature

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1. INVOICES must bear exact same prices and terms or authorization for charges must be received from our company in writing prior to shipping
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CANARY - ACCOUNTS PAYABLE

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Purchase Orders

From: Eric Gauthier <Eric.Gauthier@Delafontaine.ca>
Sent: May-07-20 8:38 AM
To: Purchase Orders
Cc: Nathalie Gravel
Subject: TR: Scan from a Xerox WorkCentre
Attachments: img-507085010-0001.pdf

Revised PO

Eric Gauthier

1000, rue Dollard, Gatineau, J8L 3H3

Tél :

Fax :

Eric.Gauthier@Delafontaine.ca

-----Message d'origine-----

De : WorkCentre 7120 [<mailto:Xerox7120@delafontaine.ca>]

Envoyé : 7 mai 2020 08:50

À : Eric Gauthier

Objet : Scan from a Xerox WorkCentre

Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre.

Number of Images: 1

Attachment File Type: PDF

Device Name: WorkCentre 7120

Device Location:

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