



Valecraft

Homes Ltd.

Purchase Order

PO0048492

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

Vendor:
UNITED WINDOWS AND DOORS
90 STONE RIDGE ROAD
VAUGHAN ONT L4H 3G9

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLK. C-12, C-13, C-14, C-15, C-16, C-17
Model:
Civic: FAWN VALLEY PRIVATE

tel: 1-800-463-1930
fax:
contact: BARRY LEE

| ORDER DATE | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS |
|--------------------------------|----------------|-------------|----------------|----------|-------------|
| May 29, 2020 | | | ARIEL | E01 | NET 60 DAYS |
| Comments/Special Instructions: | | | | | REFERENCE |

| JOB/LOT/COST | REFERENCE | Description | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|---|-------------|------------|-----------|
| 042-C17-121 | CODE 121 | SOUND GLASS REQUIRED BLOCK C-17 | 1.0000 | 498.000000 | 498.00 |
| 042-C17-680 | #39 | ADD TRANSOM WINDOW 84"x14" IN MASTER BEDROOM BLOCK C-17 | 1.0000 | 205.000000 | 205.00 |
| | | - | | | |

| | | |
|---|-------------------|----------|
|  Authorized Signature | Subtotal | 2,433.00 |
| | HST | 316.29 |
| | Total Order Value | 2,749.29 |

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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| May 29, 2020 | | | ARIEL | E01 | NET 60 DAYS |
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| JOB/LOT/COST | REFERENCE | Description | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|--|-------------|-------------|-----------|
| 042-C12-121 | CODE 121 | SOUND GLASS REQUIRED BLOCK C-12 | 1.0000 | 367.000000 | 367.00 |
| 042-C12-680 | #2 | UPGRADE TO 4 PCS. ENSUITE WINDOW LAYOUT BLOCK C-12 | 1.0000 | 87.000000 | 87.00 |
| | | - | | | |
| 042-C13-121 | CODE 121 | SOUND GLASS REQUIRED BLOCK C-13 | 1.0000 | 426.000000 | 426.00 |
| 042-C13-680 | #13 | CREDIT CENTER WINDOW AT GREAT ROOM BLOCK C-13 | 1.0000 | -288.000000 | -288.00 |
| | | - | | | |
| 042-C14-121 | CODE 121 | SOUND GLASS REQUIRED BLOCK C-14 | 1.0000 | 426.000000 | 426.00 |
| 042-C14-680 | #22 | CREDIT CENTER WINDOW AT GREAT ROOM BLOCK C-14 | 1.0000 | -288.000000 | -288.00 |
| | | - | | | |
| 042-C15-121 | CODE 121 | SOUND GLASS REQUIRED BLOCK C-15 | 1.0000 | 395.000000 | 395.00 |
| 042-C15-680 | #23 | UPGRADE TO 4 PCS. ENSUITE WINDOW LAYOUT BLOCK C-15 | 1.0000 | 87.000000 | 87.00 |
| 042-C15-680 | #29 | UPGRADE BASEMENT PATIO DOOR TO SWING GARDEN DOORS BLOCK C-15 | 1.0000 | 27.000000 | 27.00 |
| | | - | | | |
| 042-C16-121 | CODE 121 | SOUND GLASS REQUIRED BLOCK C-16 | 1.0000 | 404.000000 | 404.00 |
| 042-C16-680 | #2 | UPGRADE TO 4 PCS. ENSUITE WINDOW LAYOUT BLOCK C-16 | 1.0000 | 87.000000 | 87.00 |
| | | - | | | |

Continued on next page...



QUOTE BY: Kevin Allen

QUOTE #: JKEV15756

SOLD TO: VALECRAFT DEERFIELD VILLAGE 2
JEFF JASMANN
1455 YOUVILLE DR
ORLEANS, ON K1C6Z7

SHIP TO:

Phone: 613-837-1104

Fax: 613-837-1102

PROJECT NAME: INVOICE PURPOSE ONLY - HNR - BLOCK C UNIT 12

PO#:

REFERENCE: 120 END PORCH - PO WORK

Ship Via: Ground/Next Truck

INVOICING PURPOSE ONLY
SUPPLY ONLY

CUSTOMER EXTRAS
CAI - ADDITIONAL ITEMS
CUST#043408

| LINE NO. | LOCATION SIZE INFO | BOOK CODE DESCRIPTION | NET UNIT PRICE | QTY | EXTENDED PRICE |
|---------------------|-----------------------|---|-------------------|-----|-------------------|
| Line-1 | | SOUND GLASS REQUIRED, AS PER TRANSPORTATION NOISE ASSESSMENT BEDROOMS REAR ELEVATION STC 33 LIVING ROOMS REAR ELEVATION STC 28 | \$367.00 | 1 | \$367.00 |
| Line-2 | | LUXURY 4 PC ENSUITE COMMENTS: INV 757 LINE 2 | \$87.00 | 1 | \$87.00 |
| Total: | | | | | \$454.00 |
| HST(13%) | | | | | \$59.02 |
| NET TOTAL: | | | | | \$513.02 |
| Total Units: | | | | | 2 |

It is the responsibility of the Builder/Purchaser to ensure that all windows and doors in the quote above are in accordance with, but not limited to, the following:

1. All current Zoning requirements.
2. All current Fire Regulations.
3. All current Building Standard Regulations, including, but not limited to, the Local Building code.

Presented by: _____ Date: _____

Purchaser: _____ Date: _____



QUOTE BY: Kevin Allen

QUOTE #: JKEV15757

SOLD TO: VALECRAFT DEERFIELD VILLAGE 2
JEFF JASMANN
1455 YOUVILLE DR
ORLEANS, ON K1C6Z7

SHIP TO:

Phone: 613-837-1104

Fax: 613-837-1102

PROJECT NAME: INVOICE PURPOSE ONLY - HNR - BLOCK C UNIT 13

PO#:

REFERENCE: 160-2 MID - PO WORK

Ship Via: Ground/Next Truck

INVOICING PURPOSE ONLY
SUPPLY ONLY

CUSTOMER EXTRAS
CAI - ADDITIONAL ITEMS
CUST#043408

| LINE NO. | LOCATION SIZE INFO | BOOK CODE DESCRIPTION | NET UNIT PRICE | QTY | EXTENDED PRICE |
|---------------------|-----------------------|---|-------------------|-----|-------------------|
| Line-1 | | SOUND GLASS REQUIRED, AS PER TRANSPORTATION NOISE ASSESSMENT BEDROOMS REAR ELEVATION STC 33 LIVING ROOMS REAR ELEVATION STC 28 | \$426.00 | 1 | \$426.00 |
| Line-2 | | SUPPLY GAS FIRPLACE IN GREAT ROOM DELETE CENTRE WINDOW COMMENTS: INV 764 LINE 13 | \$-288.00 | 1 | \$-288.00 |
| Total: | | | | | \$138.00 |
| HST(13%) | | | | | \$17.94 |
| NET TOTAL: | | | | | \$155.94 |
| Total Units: | | | | | 2 |

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1. All current Zoning requirements.
2. All current Fire Regulations.
3. All current Building Standard Regulations, including, but not limited to, the Local Building code.

Presented by: _____ Date: _____

Purchaser: _____ Date: _____



QUOTE BY: Kevin Allen

QUOTE #: JKEV15758

SOLD TO: VALECRAFT DEERFIELD VILLAGE 2
JEFF JASMANN
1455 YOUVILLE DR
ORLEANS, ON K1C6Z7

SHIP TO:

Phone: 613-837-1104

Fax: 613-837-1102

PROJECT NAME: INVOICE PURPOSE ONLY - HNR - BLOCK C UNIT 14

PO#:

REFERENCE: 160-2 MID - PO WORK

Ship Via: Ground/Next Truck

INVOICING PURPOSE ONLY
SUPPLY ONLY

CUSTOMER EXTRAS
CAI - ADDITIONAL ITEMS
CUST#043408

| LINE NO. | LOCATION SIZE INFO | BOOK CODE DESCRIPTION | NET UNIT PRICE | QTY | EXTENDED PRICE |
|--------------|-----------------------|---|-------------------|-----|-------------------|
| Line-1 | | SOUND GLASS REQUIRED, AS PER TRANSPORTATION NOISE ASSESSMENT BEDROOMS REAR ELEVATION STC 33 LIVING ROOMS REAR ELEVATION STC 28 | \$426.00 | 1 | \$426.00 |
| Line-2 | | SUPPLY GAS FIRPLACE IN GREAT ROOM DELETE CENTRE WINDOW COMMENTS: INV 818 LINE 22 | \$-288.00 | 1 | \$-288.00 |
| Total: | | | | | \$138.00 |
| HST(13%) | | | | | \$17.94 |
| NET TOTAL: | | | | | \$155.94 |
| Total Units: | | | | | 2 |

It is the responsibility of the Builder/Purchaser to ensure that all windows and doors in the quote above are in accordance with, but not limited to, the following:

1. All current Zoning requirements.
2. All current Fire Regulations.
3. All current Building Standard Regulations, including, but not limited to, the Local Building code.

Presented by: _____ Date: _____

Purchaser: _____ Date: _____



QUOTE BY: Kevin Allen

QUOTE #: JKEV15759

SOLD TO: VALECRAFT DEERFIELD VILLAGE 2
JEFF JASMANN
1455 YOUVILLE DR
ORLEANS, ON K1C6Z7

SHIP TO:

Phone: 613-837-1104

Fax: 613-837-1102

PROJECT NAME: INVOICE PURPOSE ONLY - HNR - BLOCK C UNIT 15

PO#:

REFERENCE: 140 MID - PO WORK

Ship Via: Ground/Next Truck

INVOICING PURPOSE ONLY
SUPPLY ONLY

CUSTOMER EXTRAS
CAI - ADDITIONAL ITEMS
CUST#043408

| LINE NO. | LOCATION SIZE INFO | BOOK CODE DESCRIPTION | NET UNIT PRICE | QTY | EXTENDED PRICE |
|----------|-----------------------|---|-------------------|-----|-------------------|
| Line-1 | | SOUND GLASS REQUIRED, AS PER TRANSPORTATION NOISE ASSESSMENT BEDROOMS REAR ELEVATION STC 33 LIVING ROOMS REAR ELEVATION STC 28 | \$395.00 | 1 | \$395.00 |
| Line-2 | | LUXURY 4 PCE ENSUITE COMMENTS: INV 769 LINE 23 | \$87.00 | 1 | \$87.00 |
| Line-3 | | Upgrade basement patio door to swing in Garden door with screen. COMMENTS: INV 769 LINE 29 | \$27.00 | 1 | \$27.00 |

Total: \$509.00
HST(13%): \$66.17
NET TOTAL: \$575.17
Total Units: 3

It is the responsibility of the Builder/Purchaser to ensure that all windows and doors in the quote above are in accordance with, but not limited to, the following:

1. All current Zoning requirements.
2. All current Fire Regulations.
3. All current Building Standard Regulations, including, but not limited to, the Local Building code.



QUOTE BY: Kevin Allen

QUOTE #: JKEV15760

SOLD TO: VALECRAFT DEERFIELD VILLAGE 2
JEFF JASMANN
1455 YOUVILLE DR
ORLEANS, ON K1C6Z7

SHIP TO:

Phone: 613-837-1104

Fax: 613-837-1102

PROJECT NAME: INVOICE PURPOSE ONLY - HNR - BLOCK C UNIT 16

PO#:

REFERENCE: 110 MID - PO WORK

Ship Via: Ground/Next Truck

INVOICING PURPOSE ONLY
SUPPLY ONLY

CUSTOMER EXTRAS
CAI - ADDITIONAL ITEMS
CUST#043408

| LINE NO. | LOCATION SIZE INFO | BOOK CODE DESCRIPTION | NET UNIT PRICE | QTY | EXTENDED PRICE |
|---------------------|-----------------------|---|-------------------|-----|-------------------|
| Line-1 | | SOUND GLASS REQUIRED, AS PER TRANSPORTATION NOISE ASSESSMENT BEDROOMS REAR ELEVATION STC 33 LIVING ROOMS REAR ELEVATION STC 28 | \$404.00 | 1 | \$404.00 |
| Line-2 | | S/I OPT 4 PC ENSUITE CONTRACT AMOUNT (STANDARD COLOUR) COMMENTS: INV 728 LINE 2 | \$87.00 | 1 | \$87.00 |
| Total: | | | | | \$491.00 |
| HST(13%) | | | | | \$63.83 |
| NET TOTAL: | | | | | \$554.83 |
| Total Units: | | | | | 2 |

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1. All current Zoning requirements.
2. All current Fire Regulations.
3. All current Building Standard Regulations, including, but not limited to, the Local Building code.

Presented by: _____ Date: _____

Purchaser: _____ Date: _____



QUOTE BY: Kevin Allen

QUOTE #: JKEV15761

SOLD TO: VALECRAFT DEERFIELD VILLAGE 2
JEFF JASMANN
1455 YOUVILLE DR
ORLEANS, ON K1C6Z7

SHIP TO:

Phone: 613-837-1104

Fax: 613-837-1102

PROJECT NAME: INVOICE PURPOSE ONLY - HNR - BLOCK C UNIT 17

PO#:

REFERENCE: 105 END - PO WORK

Ship Via: Ground/Next Truck

INVOICING PURPOSE ONLY
SUPPLY ONLY

CUSTOMER EXTRAS
CAI - ADDITIONAL ITEMS
CUST#043408

| LINE NO. | LOCATION SIZE INFO | BOOK CODE DESCRIPTION | NET UNIT PRICE | QTY | EXTENDED PRICE |
|---------------------|-----------------------|---|-------------------|-----|-------------------|
| Line-1 | | SOUND GLASS REQUIRED, AS PER TRANSPORTATION NOISE ASSESSMENT BEDROOMS REAR ELEVATION STC 33 SIDE ELEVATION 29 LIVING ROOMS REAR ELEVATION STC 28 | \$498.00 | 1 | \$498.00 |
| Line-2 | | ADD TRANSOM WINDOW 84X14 IN MASTER BEDROOM COMMENTS: INV 775 LINE 39 | \$205.00 | 1 | \$205.00 |
| Total: | | | | | \$703.00 |
| HST(13%) | | | | | \$91.39 |
| NET TOTAL: | | | | | \$794.39 |
| Total Units: | | | | | 2 |

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3. All current Building Standard Regulations, including, but not limited to, the Local Building code.

Presented by: _____ Date: _____

Purchaser: _____ Date: _____

Purchase Orders

From: Kevin Allen <Kallen@jeldwen.com>
Sent: May-29-20 12:31 AM
To: Purchase Orders
Subject: BL C UNITS 12-17 Deerfield Village - Request For PO'S for Extras
Attachments: BLOCK C UNIT 12 PO WORK CHANGES.PDF; BLOCK C UNIT 13 PO WORK CHANGES.PDF; BLOCK C UNIT 14 PO WORK CHANGES.PDF; BLOCK C UNIT 15 PO WORK CHANGES.PDF; BLOCK C UNIT 16 PO WORK CHANGES.PDF; BLOCK C UNIT 17 PO WORK CHANGES.PDF

Hi Ariel,

Please provide PO's for sound glass and changes in **Block C Deerfield Units 12-17**.

As per attached change orders.

Please send me the PO as soon as possible,

Thank you

KEVIN ALLEN | TERRITORY SALES MANAGER

JELD-WEN of Canada Ltd.
90 Stone Ridge Road
Vaughan, Ontario
L4H 3G9
Phone: 613.227.2151
Email: kallen@jeldwen.com

Please consider the environment before printing this email

Due to the evolving COVID-19 situation, we are shortening our work week. I will be out of the office every Friday for the months of April, May & June.