

## Valecraft Homes (2019) Limited

## Purchase Order

PO0000445

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

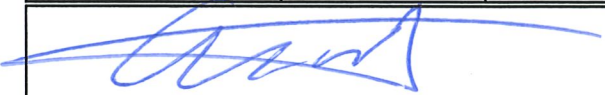
Vendor:  
BYTOWN MASONRY  
18 SUTCLIFFE TERRACE  
OTTAWA, ON K2J 4R3

Ship To:  
Site: PLACE ST. THOMAS PHASE 3  
Lot/Unit: LOT 21  
Model: 1015 STANDARD  
Civic: 581 STRASBOURG STREET

tel: 6138438247  
fax: 613 843-8237  
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Aug 10, 2020			ARIEL	B22	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
064-021-680	#7	S/I STONE AS PER CUSTOM ELEVATION PROVIDED 333 SQ.FT.	333.0000	18.000000	5,994.00
064-021-680	#7	PRECAST SILLS 5 PCS. TOTAL 18 LINEAR FEET	18.0000	18.800000	338.40
064-021-680	#7	PRECAST HEADERS 16 PCS.	16.0000	42.500000	680.00
064-021-680	#7	PRECAST CAPS 2 PCS.	2.0000	150.000000	300.00
<p>Do NOT PAY CONTRACT AMOUNT SEPARATELY</p>					

  
Authorized Signature

Subtotal	7,312.40
HST	950.61
Total Order Value	8,263.01

## 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



**Valecraft**  
Homes Ltd.

## FIELD REQUEST FORM 2020

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : Bytown Masonry

Lot / Unit : LOT 21

Project Site : Embrun - St. Thomas

Date Issued : Aug. 10/2020

Description of Work or Material Being Ordered :	Amount:
<u>LOT 21 - Custom Elevation</u> <u>630 #7</u>	
<u>stone - 333 SF @ 18.00 SF</u>	<u>5994.00</u>
<u>Sills - 5 pcs = 18 LF @ 18.80</u>	<u>338.40</u>
<u>Header - 16 pcs @ 12.50 ea</u>	<u>680.00</u>
<u>Caps - 2 pcs @ 150.00 ea</u>	<u>300.00</u>

Reason & Cause Due To for Work Being Done or Material Ordered :

Custom Elevation

\*\*\* Note: Reason & Cause information Mandatory for Purchase Orders \*\*\*

Total Amount 7312.40

### Cost Responsibility:

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

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 Foreman Approval: [Signature] 126 10/20

Const. Manager Approval:

## Purchase Orders

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**From:** Vince ARLOTTA <varlotta@sympatico.ca>  
**Sent:** Monday, August 10, 2020 1:37 PM  
**To:** Purchase Orders  
**Cc:** Alex Beckett  
**Subject:** Field request  
**Attachments:** Valecraft Lot 21 custom.pdf

Hi Ariel

Please provide me with a PO for Lot 21 in Embrun St Thomas site for this was a custom elevation and I've CC Alex on this email he knows about it.

Regards,

Vince Arlotta  
BYTOWN MASONRY  
C: 613-227-3002  
E: [varlotta@bytownmasonry.com](mailto:varlotta@bytownmasonry.com)