

Valecraft Homes (2019) Limited

Purchase Order

PO0000446

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 23
Model: 1015 REVERSED
Civic: 589 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
064-023-301	CODE 301	EXTRA STONE AT CORNER LOT STREET SIDE	200.0000	17.500000	3,500.00
064-023-301	CODE 301	EXTRA PRECAST SILL AT CORNER LOT STREET SIDE	50.0000	18.800000	940.00

 Authorized Signature	Subtotal	4,440.00
	HST	577.20
	Total Order Value	5,017.20

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



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2020

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : Bytown Masonry

Lot / Unit : 23

Project Site : Embrun - St. Thomas 64

Date Issued : July 7/20

Description of Work or Material Being Ordered :

Amount:

Extra stone and Sills
on corner Lot (S106 FARD)
Stone = 200 SF @ 17.50
Sill = 50 LF @ 18.80

3500.00
940.00

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

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

Total Amount \$4440.00

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] JUL 7/20

Const. Manager Approval:

Purchase Orders

From: Vince Arlotta <varlotta@bytownmasonry.com>
Sent: Wednesday, July 8, 2020 8:16 AM
To: Purchase Orders
Subject: Embrun
Attachments: Valecraft Embrun Lot 23.pdf

Hi Ariel

Here is the Field request form I need a PO for lot 23.

Regards,

Vince Arlotta
BYTOWN MASONRY
T: 613-843-8247
C: 613-227-3002
E: varlotta@bytownmasonry.com