



Valecraft

Homes Ltd.

Purchase Order

PO0049036

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

Vendor:
DEVON PLUS COMPANY INC.
15 Quartz Crescent
Stittsville, Ontario K2S 1Z3

Ship To:
Site: RATHWELL LANDING
Lot/Unit: LOT 256
Model: 1015 STANDARD
Civic: 722 PARADE DRIVE

tel:
fax:
contact: Christine Reid (Hunter) christinehunter@bell.net

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Aug 28, 2020			ARIEL	D16	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-256-680	#1, 2	CLEAN FINISHED BASEMENT BEDROOM & BATHROOM	1.0000	260.000000	260.00
056-256-620	CODE 620	CLEAN WALK-OUT BASEMENT	1.0000	85.000000	85.00

Subtotal	345.00
HST	44.85
Total Order Value	389.85

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



FIELD REQUEST FORM 2019

Work Order ☒

Purchase Order: ☐

Notice Of Back Charge: ☐

Sub Trade: DEVON Plus Company

Lot / Unit: 256

Project: RATHFED Landing

Date: Aug 5/20

Description of Work or Material Being Ordered :

Amount:

- FINISH BASEMENT WITH WALKOUT

260.00

680 #1+2

- WALK OUT BASEMENT

85.00

CODE 620

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

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

Total Amount

345.00

Cost Responsibility:

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

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 Approval: _____

Head Office Approval: _____

[Signature]
S. Kelly

Purchase Orders

From: christinehunter@bell.net
Sent: Friday, August 7, 2020 8:07 AM
To: Purchase Orders
Subject: Emailing: Scan_20200807 (3).jpg
Attachments: Scan_20200807 (3).jpg

Please see attached PO request.

I am still waiting for 3 request forms as well. Can you please send them ASAP. One was sent July 7 and the other 2 were sent on July 20th.

Thanks!