



Valecraft

Homes Ltd.

Purchase Order

PO0048487

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


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

Ship To:
Site: RATHWELL LANDING
Lot/Unit: LOT 278
Model: 810 REVERSED
Civic: 100 HICKSTEAD WAY

tel: 6138438247
fax: 613 843-8237
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
May 28, 2020			ARIEL	B22	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-278-301	CODE 301	S/I ADDITIONAL STONE AT HOUSE STREET SIDE	160.0000	17.500000	2,800.00
056-278-301	CODE 301	S/I ADDITIONAL LINEAR CONCRETE SILLS AT HOUSE STREET SIDE	40.0000	18.800000	752.00

 Authorized Signature	Subtotal	3,552.00
	HST	461.76
	Total Order Value	4,013.76

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 2020

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Bytown Masonry

Lot / Unit : Lot 278

Project Site : Rathwell Landing

Date Issued : 27-May-20

Description of Work or Material Being Ordered :

Amount:

Buy and install extra stone and sills on corner Lot.

Stone - 160SF @ \$17.50 Sf

\$2,800

Silla - 40LF @ \$18.80 LF

\$752

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

Corner Lot

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

Total Amount

\$3,552.00

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 Preformed 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: 

Const. Manager Approval:

Purchase Orders

From: Vince Arlotta <varlotta@bytownmasonry.com>
Sent: May-28-20 7:19 AM
To: Purchase Orders
Subject: PO request
Attachments: Valecraft RL Lot 278.pdf

Hi Ariel,

Here is a field request form for lot 278 I need a PO for so I can invoice.

Regards,

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