237.00 30.81

267.81

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:

RATHWELL LANDING

Lot/Unit:

**LOT 273** 

Model:

825 STANDARD

Civic:

757 PARADE DRIVE

tel:

1-800-463-1930

fax: contact: **BARRY LEE** 

ORDER DATE CHG. ORDER DT. **CANCEL DATE** RESPONSIBILITY **VENDOR# TERMS** Sep 10, 2020 **ARIEL** E01 **NET 60 DAYS** REFERENCE Comments/Special Instructions:

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-273-680	#9	SUPPLY ADDITIONAL56" x 16" WINDOW AT BASEMENT FOUNDATION -	1.0000	237.000000	237.00

Authorized Signature

### ORDER TERMS AND CONDITIONS

- INVOICES must bear exact same prices and terms or authorization for changes must be received from our company in writing prior to shipping.
   The right is reserved to cancel all or part of this order if not delivered within the time specified.
   Packing slips must accompany all shipments.
   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 pirchase 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.

**Total Order Value** 

Subtotal

**HST** 



**QUOTE BY: Kevin Allen QUOTE #:** JKEV16266 **SOLD TO: VALECRAFT RATHWELL LANDING** SHIP TO: JEFF JASMANN 1455 YOUVILLE DR ORLEANS, ON KIC6Z7 Phone: 613-837-1104 **Fax:** 613-837-1102 PROJECT NAME: INVOICE PURPOSE ONLY - HNR - LOT 273 PO#: REFERENCE: 825 C 4 BED - PO WORK Ship Via: Ground/Next Truck INVOICING PURPOSE ONLY SUPPLY ONLY **CUSTOMER EXTRAS** CAI - ADDITIONAL ITEMS CUST#061804 LINE NO. **LOCATION BOOK CODE NET UNIT** QTY **EXTENDED** SIZE INFO **DESCRIPTION PRICE PRICE** Line-1 ADD 56X16 WINDOW IN BASEMENT **COMMENTS: INV 935** LINE 9 \$237.00 \$237.00 1 Total: \$237.00 HST(13%) \$30.81 **NET TOTAL:** \$267.81 **Total Units:** 1 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: \_\_\_\_\_

Last Modified: 9/8/2020

# **Purchase Orders**

From:

Kevin Allen < Kallen@jeldwen.com>

Sent:

Thursday, September 10, 2020 2:10 PM

To:

**Purchase Orders** 

Cc:

Ian Kolesnik

Subject:

RE: Lot 273 Rathwell Landing - Request For PO for Extra

**Attachments:** 

JKEV16266.PDF

Importance:

High

Hi Ariel,

I am following up on the attached extras PO request for Lot 273 RL.

Please send as soon as you can.

Thank you,

## KEVIN ALLEN | TERRITORY SALES MANAGER

JELD-WEN of Canada Ltd. 90 Stone Ridge Road Vaughan, Ontar L4H 3G9

Phone: 613.227.2151 Email: kallen@jeldwen.com

Please consider the environment before printing this email

From: Kevin Allen

Sent: Tuesday, September 08, 2020 12:47 PM To: Purchase Orders < PO@valecraft.com>

Cc: ikolesnik (ikolesnik@valecraft.com) <ikolesnik@valecraft.com> Subject: Lot 273 Rathwell Landing - Request For PO for Extra

Hi Ariel,

Please provide PO for extras for Lot 273 Rathwell Landing.

### As per attached change order.

Please have PO completed as soon as possible.

Thanks,

### 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

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