



Valecraft

Homes Ltd.

Purchase Order

PO0049096

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

Vendor:
6544011 CANADA INC.
O/A FRANCOEUR CONSTRUCTION
198 JUSTIN DRIVE
CARLETON PLACE, ON, K7C 0C4

Ship To:
Site: RATHWELL LANDING
Lot/Unit: LOT 301
Model: 1020 STANDARD
Civic: 151 HICKSTEAD WAY

tel: 8193603722
fax: 613-249-3946
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Sep 15, 2020			ARIEL	H15	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-301-680	#19, 20, 21	UPGRADE MAIN BATHROOM TUB TO 36" SHOWER, MOVE WALL 7" TO ACCOMDATE, BUILD HIGHER CLOSET AT 24" BEDROOM #2 MODIFIED FOR POWDER INSTALL	6.0000	65.000000	390.00


Authorized Signature

Subtotal	390.00
HST	50.70
Total Order Value	440.70

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 2014

Work Order ☐ Check

Purchase Order: ☐ Check

Notice Of Back Charge: ☐ Check

Sub Trade: Continuation of work

Lot / Unit: RL 301

Project: R.L. Strassville

Date: 25 Sept 2020

Description of Work or Material Being Ordered:	Amount:
Upgrade main Bath change Bath tub 30" to 36" shower Move wall 7" → Build bigger closet 4' x 24" BEN #2 6 HUS X 40 X 65 →	390,00
Reason & Cause Due To for Work Being Done or Material Ordered:	
680 #19, 20, 21	
	50,70
Note: Reason & Cause Information mandatory for Purchase Orders	
Total Amount	440,70

Cost Responsibility:

Errors Internal:	<input type="checkbox"/> Check	Construction Damage:	<input type="checkbox"/> Check
(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 Approval: _____

Head Office Approval: _____

Purchase Orders

From: construction francoeur <francoeur@live.ca>
Sent: Thursday, September 3, 2020 6:41 PM
To: Purchase Orders
Subject: PO requests
Attachments: po request valecraft.pdf