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

tel: fax: 8193603722 613-249-3946

contact:

Ship To:

Site:

DEERFIELD VILLAGE PHASE 2

Lot/Unit:

BLOCK D-23 170 REVERSED

Model: Civic:

546 FAWN VALLEY PRIVATE

ORDER DATE Oct 07, 2020	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # H15	TERMS NET 30 DAYS
Comments/Special I	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-D23-650	CODE 650	MOVEL LVL1ST FLOOR TREAD 4 STEPS INSTALLED WAS3 ON PLANS 3 MEN x 3.5 HRS -	10.5000	65.000000	682.50
. /			Subtotal		682.50
-111-1-					88.73
Authorized Signature			Total Order Value		771.23

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 online of cancelling undelivered orders in whole or in part
- 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.

FIELD REQUEST FORM 2014 Work Order □oss Purchase Order: □ > • • • Notice Of Back Charge: □ Ouck Sub Trade: Ingal worm cont Lot / Unit: Project: DEERGEIN **Amount:** 1st find thegol hoom Not 5000 3MEN X 3/2 HIS = 10.5 HUS Were to a some Series and the control of the Police of the Rental of the CODE 650 son & Cause Information mandatory for Furchase Orders **** **Total Amount** Cost Responsibility: The service in the small service was a second and the property of (Not being Back Charged) Vandalism Damage: Check ☐ Check Theft: Trade Related Damage: Check ☐ Check Reported to Police Yes: []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 Approval:

Head Office Approval:

Purchase Orders

From:

construction francoeur <francoeur@live.ca>

Sent:

Thursday, October 1, 2020 11:30 AM Purchase Orders

To:

Subject:

Po requests

Attachments:

valecraft PO requests.pdf