



Valecraft

Homes (2019) Limited

Purchase Order

PO0000401

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

Vendor:

PIERRE ET MAURICE DE LA FONTAINE INC.
1000, RUE DOLLARD
GATINEAU, QUEBEC J8L 3H3

Ship To:

Site: PLACE ST. THOMAS PHASE 3
Lot/Unit: LOT 8
Model: 825 STANDARD
Civic: 529 STRASBOURG STREET

tel: 613-780-3531
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
May 28, 2020			ARIEL	F03	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
064-008-680	#9	S/I OPEN FINISHED STAIRCASE BASEMENT TRIM LAYOUT BASEBOARD	48.0000	1.480000	71.04
064-008-680	#9	CREDIT PINE HANDRAILING AT BASEMENT STAIRCASE	14.0000	-5.000000	-70.00
064-008-680	#10 ADDED	UPGRADE TO 5 PCS. ENSUITE BATHROOM TRIM LAYOUT	1.0000	-943.000000	-943.00
064-008-680	#12	S/I SHOE MOULDING AT HARDWOOD FLOORING IN OFFICE	1.0000	58.000000	58.00
064-008-430	CODE 430 ADDED	BACKFINISH CONTRACT APPLIED TO PURCHASE ORDER	1.0000	1,477.600000	1,477.60

Don't pay contract
amount separately

Authorized Signature

Subtotal	593.64
HST	77.17
Total Order Value	670.81

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

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	#10	5 Pc ensuite	1	-943. ⁰⁰	-943. ⁰⁰


Authorized Signature

Subtotal	-883.96	59.04
HST	-114.91	7.68
Total Order Value	-998.87	66.72

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CANARY - ACCOUNTS PAYABLE

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Purchase Orders

From: Eric Gauthier <Eric.Gauthier@Delafontaine.ca>
Sent: Thursday, August 13, 2020 8:52 AM
To: Purchase Orders
Cc: Nathalie Gravel
Subject: TR: Scan from a Xerox WorkCentre
Attachments: img-813080442-0001.pdf

Please revise PO
thanks

Eric Gauthier

1000, rue Dollard, Gatineau, J8L 3H3

Tél :

Fax :

Eric.Gauthier@Delafontaine.ca

-----Message d'origine-----

De : WorkCentre 7120 [mailto:Xerox7120@delafontaine.ca]

Envoyé : 13 août 2020 08:05

À : Eric Gauthier

Objet : Scan from a Xerox WorkCentre

Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre.

Number of Images: 1

Attachment File Type: PDF

Device Name: WorkCentre 7120

Device Location:

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