



Valecraft

Homes Ltd.

Purchase Order

PO0049095

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 253 ~~8~~
Model:
Civic: 712 PARADE DRIVE

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

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-253-650	CODE 650	REMOVE DECK & REINSTALL WITH LIFT	6.0000	65.000000	390.00
<p><i>HOUSE BUILT IN 2018</i> <i>USF TOO HIGH ...</i> <i>REPAIR IN 2020</i></p>					



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: COND FORN COEUR
 Lot / Unit: RL 253
 Project: RATHWELL LANDING
 Date: 25 Sept 2020

Description of Work or Material Being Ordered:	Amount:
REMOVE DECK 24' AND RE-INSTALL WITH LIFT (plus EDPOOL) → to help DECK COMPANY 3HUS men + 3HUS LIFT 6HUS X 65\$	390,00
Reason & Cause Due To for Work Being Done or Material Ordered:	
	13/ 50,7
* Note: Reason & Cause Information mandatory for Purchase Orders *	
Total Amount	440,70\$

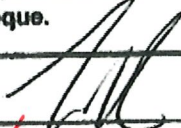
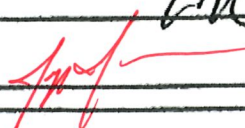
Cost Responsibility:

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