

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

Vendor:

4041127 CANADA INC. o/a CUT RITE CONSTRUCTION 3019 CARP ROAD CARP, ON KOA 1L0

tel:

(613)831-7601 fax: CHERYL contact:

Ship To:

Site:

PLACE ST. THOMAS PHASE 3

Lot/Unit: LOT 5

Model: Civic:

810 STANDARD

517 STRASBOURG STREET

ORDER DATE Nov 03, 2020	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # C08	TERMS NET 30 DAYS
Comments/Special In	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRIC	E EXTENSION
064-005-650	CODE 650	S/I 12" x 8" x 6' DLOK COLUMN AT FRONT PORCH - DO NOT PAY CONTRACT PRICE -	1.0000	347.00000	00 347.00
Ail			Subtotal		347.00
16	4		HST		45.11
Authorized Signature			Total Order Value		392.11

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 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.

Valecraft

FIELD REQUEST FORM 2020

Work Order: □ Check

Purchase Order: ☐ Check
Notice Of Back Charge: ☐ Check

Trade : Cut Rite Construction

Lot / Unit: 5

Project Site: Poj# 64							
Date Issued : Sept 23/20							
Description of Work or Material Being Ordered :	Amount:						
1 12"x8"x6ft Dlok column							
CODE 650							
3-0p - 030							
Reason & Cause Due To for Work Being Done or Material Order							
Column changed to go on brick pier							
	\$347.00						
*** Note: Reason & Cause information Mandatory for Purchase Ord							
	mount \$392.11						
Cost Responsibility:							
Errors Internal: Construction Damage							
Glick	☐ Check						
(Not being Back Charged) □ check Vandalism Damage : Theft : □ check Trade Related Damage :	Check						
Reported to Police Yes:							
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 Foreman Approval:							
Const. Manager Approval:							