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

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: Lot/Unit: RATHWELL LANDING

LOT 320

Model: Civic:

810 REVERSED

111 HICKSTEAD WAY

ORDER DATE Nov 04, 2020 CHG. ORDER DT	. CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # C08	TERMS NET 30 DAYS
Comments/Special Instructions:	REFERENCE			

056-320-650 CC			ORDERED		E EXTENSION
	ODE 650	S/I 12" x 8" x 6' DLOK COLUMN AT FRONT PORCH BRICK PIER - DO NOT PAY CONTRACT PRICE -	1.0000	347.00000	347.00
	11		Subtotal HST	T	347.00 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 Homes Ltd.

FIELD REQUEST FORM 2020

Work Order : □ Check
Purchase Order : ☑ Check

Homes Ltd.	No	otice Of Back Charge : 「	Check				
	Cut Rite Construction						
Lot / Unit :	320		¢1				
Project Site :	Poj# 56						
Date Issued :							
Descrip	tion of Work or Ma	terial Being Ordered :		Amount:			
Descrip	1 12"x8"x6ft Dlo			\$347.00			
Reason & Cause	Due To for Work B	eing Done or Material O	rdered :				
	Column changed to g	go on brick pier					
	CODE 6	50					
		A CONTRACTOR OF THE CONTRACTOR		#0.47.00			
			0.4	\$347.00			
*** Note: Reason &	Sause Information	Mandatory for Purchase	Total Amount	\$45.11 \$392.11			
	Cost Pa	esponsibility:	Total Amount	\$392.11			
7	COST KE	sponsibility.					
Errors Internal	☐ Check	Construction D	amage				
(Not being Back Charged) Check	Vandalism Damage :	☐ Check				
Theft	☐ Check	Trade Related Damage :	☐ Check	1			
Reported to Police Yes	□ Check						
Police Department	:						
Police Report	:						
Police Occurrence No.	:						
Back Charge To							
Notification Given To	:						
Repair Work Preformed By							
Note (1) : Should you	wish to deal directly wif	th the repair contractor, he mus	st issue				
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.							
O'A Farmanal.							
Site Foreman Approval:							
Const. Manager Approval:							
		-/A-/					