



# Valecraft

## Homes Ltd.

Purchase Order

PO0049476

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

Vendor:  
DEVON PLUS COMPANY INC.  
15 Quartz Crescent  
Stittsville, Ontario K2S 1Z3

Ship To:  
Site: DEERFIELD VILLAGE PHASE 2  
Lot/Unit: BLOCK D18-D19-D21  
Model:  
Civic: FAWN VALLEY PRIVATE

tel:  
fax:  
contact: Christine Reid (Hunter) christinehunter@bell.net

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Dec 02, 2020			ARIEL	D16	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-D18-680	#19,20,21,22,23,31	CLEAN HARDWOOD THROUGHOUT WHOLE HOUSE BLOCK D18	1.0000	100.000000	100.00
042-D18-666	CODE 666	EXCESSIVE PAINT IN TUB & SHOWERS & THROUGHOUT BLOCK D18	1.0000	100.000000	100.00
042-D19-666	CODE 666	EXCESSIVE PAINT IN TUB & SHOWERS & THROUGHOUT BLOCK D19	1.0000	100.000000	100.00
042-D21-666	CODE 666	EXCESSIVE PAINT REMOVED BLOCK D21	1.0000	100.000000	100.00

Subtotal	400.00
HST	52.00
Total Order Value	452.00

Authorized Signature

### 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 2020

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Devon Plus Company

Lot / Unit : Lot D-18

Project Site : Deerfield

Date Issued : 11-Nov

### Description of Work or Material Being Ordered :

Amount:

Excessive paint in tubs and showers and throughtout unit

\$100.00

### Reason & Cause Due To for Work Being Done or Material Ordered :

\*\*\* Note: Reason & Cause information Mandatory for Purchase Orders \*\*\*

Total Amount

### Cost Responsibility:

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

## Purchase Orders

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**From:** christinehunter@bell.net  
**Sent:** Thursday, November 12, 2020 1:34 PM  
**To:** Purchase Orders  
**Subject:** Please see attached PO request forms. Thank you!  
**Attachments:** Scan\_20201112.png; Scan\_20201112 (2).png





# FIELD REQUEST FORM 2020

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Devon Plus Company

Lot / Unit : Lot D-19

Project Site : Deerfield

Date Issued : 09-Nov

## Description of Work or Material Being Ordered :

Amount:

Excessive paint in tubs and showers and throughout unit

\$100.00

## Reason & Cause Due To for Work Being Done or Material Ordered :

\*\*\* Note: Reason & Cause information Mandatory for Purchase Orders \*\*\*

Total Amount

## Cost Responsibility:

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

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Site Foreman Approval:

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## Purchase Orders

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**Work Order :** ☐ Check

**Purchase Order :** ☒ Check

**Notice Of Back Charge :** ☐ Check

**Trade :** Devon Plus Company

Lot / Unit : ~~1550~~ D21 ✓ 605 D/8

Project Site: ~~Palmdale~~ **DEERFIELD**

Date Issued : ~~11/1/20~~ Nov 3/20

**Total Amount**

### Errors Internal :

☐ Check

**(Not being Back Charged)**

☐ Check

**Theft :**

☐ Check**Reported to Police Yes :**☐ Check

## Construction Damage

**Vandalism Damage :**

☐ Check

**Trade Related Damage :**

☐ 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 Foreman Approval:**

**Const. Manager Approval:**

## Purchase Orders

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**From:** Christine Reid <Christinehunter@bell.net>  
**Sent:** Wednesday, November 4, 2020 3:39 PM  
**To:** Purchase Orders  
**Subject:** please see attached po request form.  
**Attachments:** Scan 2020-11-4 15.37.46.pdf