



Valecraft

Homes Ltd.

Purchase Order

PO0049472

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

Vendor:
4041127 CANADA INC.
o/a CUT RITE CONSTRUCTION
3019 CARP ROAD
CARP, ON K0A 1L0

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK D18 & D23
Model:
Civic: FAWN VALLEY PRIVATE

tel:
fax: (613)831-7601
contact: CHERYL

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Dec 02, 2020			ARIEL	C08	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-D18-532	CODE 532	12 FT OF CHARCOAL GREY RAIL, INCLUDES ONE 37" POSTS BLK. D18	1.0000	511.250000	511.25
042-D23-051	CODE 051	13 FT OF CHARCOAL GREY RAIL, INCLUDES ONE 37" POSTS BLK, D23	1.0000	548.500000	548.50

 Authorized Signature	Subtotal	1,059.75
	HST	137.77
	Total Order Value	1,197.52

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 : Cut Rite Construction

Lot / Unit : Block D units 18 & 23

Project Site : # 42

Date Issued : November 10th 2020

Description of Work or Material Being Ordered :	Amount:
<u>Unit 18</u> <u>MODEL 130 LEWIS CODE 532</u>	
12ft of charcoal grey rail @ 37.25 p/f = \$447.00, 1 - 37~ post @ 64.25	<u>\$511.25</u>
<u>Unit 23</u> <u>MODEL 170 BASSETT CODE 051</u>	
13ft of charcoal grey rail @ 37.25 p/f = \$484.25, 1-37~ post @ \$64.25	<u>\$548.50</u>
Reason & Cause Due To for Work Being Done or Material Ordered :	
Rail for grade on front porch	
	\$1,059.75
*** Note: Reason & Cause information Mandatory for Purchase Orders ***	\$137.77
Total Amount	\$1,197.52

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

From: Stacey Sample <stacey@cutriteconstruction.ca>
Sent: Tuesday, November 10, 2020 10:21 AM
To: Purchase Orders
Cc: Daniel Guerin
Subject: Emailing: Valecraft Lot 258 - Proj# 56.xls
Attachments: Valecraft Lot 258 - Proj# 56.xls; Valecraft #42 Block D 18 & 23- rail for grade.xls

Hi Ariel,
Attached are 2 PO`s, the invoices need to be in by November 20th, so do you think I can have all of the outstanding PO`s by then?
Daniel is aware of the price for the deck on Lot 258 as he asked Leslie to quote it.
Thanks,
Stacey