



Valecraft

Homes Ltd.

Purchase Order

PO0049475

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

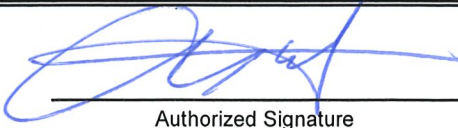
Vendor:
4041127 CANADA INC.
o/a CUT RITE CONSTRUCTION
3019 CARP ROAD
CARP, ON K0A 1L0

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK L63-L64-Q93-Q94-Q95-Q96
Model:
Civic: DEARBORN & 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-L63-051	CODE 051	6 RISERS W/ 2 RAILINGS BLK. L-63	1.0000	676.200000	676.20
042-L64-051	CODE 051	6 RISERS W/ 2 RAILINGS BLK. L-64	1.0000	676.200000	676.20
042-Q93-051	CODE 051	6 RISERS W/ 2 RAILINGS BLK. Q-93	1.0000	676.200000	676.20
042-Q94-051	CODE 051	6 RISERS W/ 2 RAILINGS BLK. Q-94	1.0000	676.200000	676.20
042-Q95-051	CODE 051	6 RISERS W/ 2 RAILINGS BLK. Q-95	1.0000	676.200000	676.20
042-Q96-051	CODE 051	6 RISERS W/ 2 RAILINGS BLK. Q-96	1.0000	676.200000	676.20

 Authorized Signature	Subtotal	4,057.20
	HST	527.44
	Total Order Value	4,584.64

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 L units 63,64, Block Q units 93,94,95,96

Project Site : #42

Date Issued : November 17/20

Description of Work or Material Being Ordered :	Amount:
Block L units 63 & 64 - 6 rise w/2 rail @ \$676.20 per lot	\$1,352.40
Block Q units 93,94,95,96 - 6 rise w/2 rail @ \$676.20 per lot	\$2,704.80
Reason & Cause Due To for Work Being Done or Material Ordered :	
	\$4,057.20
*** Note: Reason & Cause information Mandatory for Purchase Orders***	\$527.44
Total Amount	\$4,584.64

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 17, 2020 11:12 AM
To: Purchase Orders
Subject: Emailing: Valecraft Block L & Q - stairs.xls
Attachments: Valecraft Block L & Q - stairs.xls

Hi Ariel ,
Attached is a PO for stairs on Block L & Q in Deerfield, invoices have to be in by Friday the 20th this month.
Thanks,
Stacey