



Valecraft

Homes Ltd.

Purchase Order

PO0049480

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

Vendor:

6544011 CANADA INC.
O/A FRANCOEUR CONSTRUCTION
198 JUSTIN DRIVE
CARLETON PLACE, ON, K7C 0C4

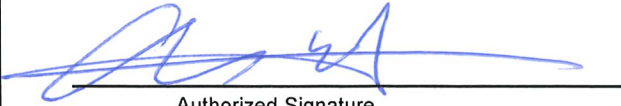
Ship To:

Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK O-83
Model: 160 REVERSED
Civic: 620 TRANQUIL STREAM PRIVATE

tel: 8193603722
fax: 613-249-3946
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Dec 03, 2020			ARIEL	H15	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-O83-650	CODE 650	ADD FIREPLACE BOX OUTSIDE, NOT ON PLANS WHEN FRAMED 4 HOURS x 2 MEN	8.0000	65.000000	520.00
DID NOT HAVE DEAL FROM SALES					

 Authorized Signature	Subtotal	520.00
	HST	67.60
	Total Order Value	587.60

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



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2014

Work Order ☐ Check

Purchase Order: ☐ Check

Notice Of Back Charge: ☐ Check

Sub Trade: FRANCIS construction

Lot / Unit: B/K "C" 783

Project: DEVELOPED

Date: 15/01/2020

Description of Work or Material Being Ordered:	Amount:
Unit 83 - ADD Fireplace Box outside not on plan when purchased	
WALL & ROOF - 1200 x 1200	
4 HRS X 2 MEN = 8 HRS X 65 \$	520.00
	HS 67.60

Reason & Cause Due To for Work Being Done or Material Ordered:
CODE 650

Note: Reason & Cause Information mandatory for Purchase Orders

Total Amount 587.60

Cost Responsibility:

Errors Internal:	<input type="checkbox"/> Check	Construction Damage:	<input type="checkbox"/> Check
(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 Performed 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 Approval: [Signature] Nov 10/20

Head Office Approval: [Signature]

Purchase Orders

From: construction francoeur <francoeur@live.ca>
Sent: Friday, November 13, 2020 8:41 AM
To: Purchase Orders
Subject: PO request
Attachments: valecraft POnov.pdf