

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

Vendor:

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

tel: fax: 8193603722 613-249-3946

contact:

Ship To:

Site:

**DEERFIELD VILLAGE PHASE 2** 

BLOCK R01 TO R12 Lot/Unit: Model:

Civic:

**DEARBORN PRIVATE** 

ORDER DATE Dec 10, 2020	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # H15	TERMS NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-R12-650	CODE 650	- FIXED TRUSSES AT BLOCK R12 -	1.0000	86.660000	86.66
		DID NOT KNOW BARRETTE ADDE MATERIAL FO TRUSSIES FOR DOUBLE FASCIA	<b>9</b>		
4	14		Subtotal HST		1,040.00 135.20
Authoriz	zed Signature		Total Orde	r Value	1,175.20

## 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.
- Packing slips must accompany all shipments.
   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



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042-R01-650	CODE 650	FIXED TRUSSES AT BLOCK R01	1.0000	86.660000	86.66
042-R02-650	CODE 650	FIXED TRUSSES AT BLOCK R02	1.0000	86.660000	86.66
042-R03-650	CODE 650	FIXED TRUSSES AT BLOCK R03	1.0000	86.670000	86.67
042-R04-650	CODE 650	FIXED TRUSSES AT BLOCK R04	1.0000	86.670000	86.67
042-R05-650	CODE 650	FIXED TRUSSES AT BLOCK R05	1.0000	86.670000	86.67
042-R06-650	CODE 650	FIXED TRUSSES AT BLOCK R06	1.0000	86.670000	86.67
042-R07-650	CODE 650	FIXED TRUSSES AT BLOCK R07	1.0000	86.670000	86.67
042-R08-650	CODE 650	FIXED TRUSSES AT BLOCK R08	1.0000	86.670000	86.67
042-R09-650	CODE 650	FIXED TRUSSES AT BLOCK R09	1.0000	86.670000	86.67
042-R10-650	CODE 650	FIXED TRUSSES AT BLOCK R10	1.0000	86.670000	86.67
042-R11-650	CODE 650	FIXED TRUSSES AT BLOCK R11	1.0000	86.660000	86.66

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(50X)



**FIELD REQUEST FORM 2014** 

Work Order □o∞k

Purchase Order: Notice Of Back Charge:

Sub Trade: from cour continues on

Lot/Unit: BE BIK "R" con do

Project: Deen Field

Date: 19/11/2020					
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	wild Kon	DAL. FAZIN 6	Every trass		
cut start connec.	TOR TO OLO	D DX6 REMOVE	Ail Both		
sine Every ton	162				
4 4000 17 14 14	W H 110	gramming the gramming the property of the second			
4 men X 4 H	3 = 16 M	> × 65-5		1040,00	
and to to have not	anisticatora, torter	stiling Poner of Material (	erelonalker i kor		
*					
The state of the s					
			HST	135,20	
		SEANAGE FEET HE SEE STORY WERE THE	S. A. California and addition of the		
TELEVISION CONTRACTOR	a someone acre	malplatory for Eurobies	e Understitut	1121	
	Cost Re	esponsibility:	Total Amount	1175,205	
Secretary Co.	KILVAN MARKATAN KANTAN MARKATAN MARKATA	Seponembinity.			
Elfore Internal	i Do d	Construction Damens !	remarks .		
(Not being Back Charged)		Vandalism Damage :	□ Oneck	-	
Theft:	Clowdx	Trade Related Damage:			
Reported to Police Yes:	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COL				
Police Department :				,	
Police Report :					
Police Occurrence No. :					
Back Charge To:					
Notification Given To:				Professional Control of the Control	
Date Notified Trade:					
Notice Given By :					
Repair Work Preformed By :					
Note (1): Should you wish to deal directly with the repair contractor, he must lesue					
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:	111				
			1		
Head Office Approval:	D/W		100 20	120	

## **Purchase Orders**

From:

construction francoeur <francoeur@live.ca>

Sent:

Monday, November 30, 2020 11:33 AM

To:

Purchase Orders

Subject:

PO request

**Attachments:** 

valecraft PO.pdf