



Valecraft

Homes Ltd.

Purchase Order

PO0049611

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

Vendor:

HARDING MECHANICAL
2210 CAVANMORE ROAD
CARP, ONTARIO K0A 1L0


Ship To:

Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK C16 & H45
Model:
Civic: FAWN VALLEY & DEARBORN PRIVATE

tel: 6138312257
fax: (613) 831-9011
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Dec 21, 2020			ARIEL	H01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-C16-650	CODE 650	DISCONNECT & RECONNECT GAS PIPE BLOCK C16	1.0000	150.000000	150.00
042-H45-666	CODE 666	REPAIR BROKEN GAS LINE FOR FUTURE BBQ BLOCK H45	1.0000	350.000000	350.00

 Authorized Signature	Subtotal	500.00
	HST	65.00
	Total Order Value	565.00

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 2019



Work Order: D-
Purchase Order: D-
Notice Of Back Charge: D-

Sub Trade: **HARDING**

Lot / Unit: **C16**

Project: **DEERFIELD**

Date: **DEC 14/2020**

Amount:

Description of Work or Material Being Ordered:

DISCONNECT / RECONNECT GAS PIPE

150.00 + PST

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

GAS BOXES INSTALLED IN WRONG LOCATION

*** Note: Reason & Cause Information mandatory for Purchase Orders ***

Total Amount

Cost Responsibility:

Errors Internal:	Construction Damage:	D- D- D-
(Not being Back Charged)	Vandalism Damage:	D- D- D-
Theft:	Trade Related Damage:	D- D- D-

Reported to Police Yes:

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 contacted, the aforementioned amount's back charged will be deducted off your next cheque

Site Approval:

Head Office Approval:

[Handwritten signature]

FIELD REQUEST FORM 2019

Valecraft
Homes LtdWork Order: ☐
Purchase Order: ☐
Notice Of Back Charge: ☐Sub Trade: HAZARDING
Lot / Unit: H 45
Project: DEERFIELD
Date: DEC 14/2020

Amount:

Description of Work or Material Being Ordered:

REPAIR BROKEN BBQ GAS LINE350.00 + GST

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

PIPE WAS SNAPPED IN WALL

*** Note: Reason & Cause information mandatory for Purchase Orders ***

Total Amount

Cost Responsibility:

Errors Internal: (Not being Back Charged)	Construction Damage:	
<input type="checkbox"/> Date	Vandalism Damage:	<input type="checkbox"/> Date
<input type="checkbox"/> Date	Theft:	<input type="checkbox"/> Date
<input type="checkbox"/> Date	Trade Related Damage:	<input type="checkbox"/> Date

Reported to Police Yes:

Police Department:

Police Report:

Police Occurrence No.:

Back Charge To:

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Site Approval:

Head Office Approval:

Purchase Orders

From: Justin Stoll
Sent: Monday, December 14, 2020 11:56 AM
To: Purchase Orders
Cc: Christina Wright
Subject: Deerfield

Hi Ariel

Can you please have these approved? Work has been completed already.
Thanks.