



# Valecraft

Homes Ltd.

Purchase Order

PO0049617

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: RATHWELL LANDING  
Lot/Unit: LOT 302  
Model: 1046 STANDARD  
Civic: 149 HICKSTEAD WAY

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Dec 22, 2020			ARIEL	H15	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-302-650	CODE 650	REBUILT FIREPLACE LOCATION MOVED 12" FROM ORIGINAL SPOT	3.0000	65.000000	195.00

 Authorized Signature	Subtotal	195.00
	HST	25.35
	Total Order Value	220.35

#### 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

(50X)



**Valecraft**  
Homes Ltd.

# FIELD REQUEST FORM 2014

Work Order ☐ Check

Purchase Order: ☐ Check

Notice Of Back Charge: ☐ Check

Sub Trade: francine construction

Lot / Unit: RL 302

Project: BATHWELL LANDING

Date: 8/12/2020

## Description of Work or Material Being Ordered:

AFTER WAS ALL DONE REBUILD NEW FIREPLACE REMOVE  
THEY OTHER ONE MOVE 12" + ADD NEW BASE

3 HUS X 618

Amount:

195,008

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

CODE 650

1st 13%

25,35

Note: Reason & Cause information mandatory for Purchase Orders

Total Amount

220,358

## 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:

Head Office Approval:

*[Handwritten signatures]*

## Purchase Orders

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**From:** construction francoeur <francoeur@live.ca>  
**Sent:** Tuesday, December 15, 2020 4:36 PM  
**To:** Purchase Orders  
**Subject:** Po requests  
**Attachments:** VAlecraft PO dec2020.pdf