



# Valecraft

Homes Ltd.

Purchase Order

PO0049823

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

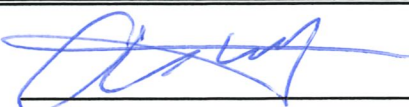
**Vendor:**  
UNITED WINDOWS AND DOORS  
90 STONE RIDGE ROAD  
VAUGHAN ONT L4H 3G9

**Ship To:**  
Site: DEERFIELD VILLAGE PHASE 2  
Lot/Unit: BLOCK M69-M70-M71-M72-M73-M74  
Model:  
Civic: TRANQUIL STREAM PRIVATE

tel: 1-800-463-1930  
fax:  
contact: BARRY LEE

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 03, 2021			ARIEL	E01	NET 60 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-M69-680	680 #	ADD C2472 OPERATING CASEMENT WINDOW GREAT ROOM PER DRAWING	1.0000	336.000000	336.00
042-M70-680	680 #	UPGRADE TO 4 PCS. ENSUITE BATHROOM WINDOW LAYOUT	1.0000	87.000000	87.00
042-M71-680	680 #	UPGRADE TO 4 PCS. ENSUITE BATHROOM WINDOW LAYOUT	1.0000	87.000000	87.00
042-M72-680	680 #	UPGRADE TO 4 PCS. ENSUITE BATHROOM WINDOW LAYOUT	1.0000	87.000000	87.00
042-M73-680	680 #	UPGRADE TO 4 PCS. ENSUITE BATHROOM WINDOW LAYOUT	1.0000	87.000000	87.00

 Authorized Signature	Subtotal	684.00
	HST	88.92
	Total Order Value	772.92

## 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



**QUOTE BY:** Kevin Allen

**QUOTE #:** JKEV16738

**SOLD TO:** VALECRAFT DEERFIELD VILLAGE 2  
JEFF JASMANN  
1455 YOUVILLE DR  
ORLEANS, ON K1C6Z7

**SHIP TO:**

**Phone:** 613-837-1104

**Fax:** 613-837-1102

**PROJECT NAME:** INVOICE PURPOSE ONLY - HNR - BLOCK M UNIT 69

**PO#:**

**REFERENCE:** 130 END - PO WORK

**Ship Via:** Ground/Next Truck

INVOICING PURPOSE ONLY  
SUPPLY ONLY

CUSTOMER EXTRAS  
CAI - ADDITIONAL ITEMS  
CUST#043408

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-1		ADD C2472 OPERATING CASEMENT WINDOW SD-GREAT AS PER DRAWING			
			\$336.00	1	\$336.00
<b>Total:</b>					\$336.00
<b>HST(13%)</b>					\$43.68
<b>NET TOTAL:</b>					\$379.68
<b>Total Units:</b>					1

It is the responsibility of the Builder/Purchaser to ensure that all windows and doors in the quote above are in accordance with, but not limited to, the following:

1. All current Zoning requirements.
2. All current Fire Regulations.
3. All current Building Standard Regulations, including, but not limited to, the Local Building code.

Presented by: \_\_\_\_\_ Date: \_\_\_\_\_  
Purchaser: \_\_\_\_\_ Date: \_\_\_\_\_



**QUOTE BY:** Kevin Allen

**QUOTE #:** JKEV16739

**SOLD TO:** VALECRAFT DEERFIELD VILLAGE 2  
JEFF JASMANN  
1455 YOUVILLE DR  
ORLEANS, ON K1C6Z7

**SHIP TO:**

**Phone:** 613-837-1104

**Fax:** 613-837-1102

**PROJECT NAME:** INVOICE PURPOSE ONLY - HNR - BLOCK M UNIT 70

**PO#:**

**REFERENCE:** 110 MID - PO WORK

**Ship Via:** Ground/Next Truck

INVOICING PURPOSE ONLY  
SUPPLY ONLY

CUSTOMER EXTRAS  
CAI - ADDITIONAL ITEMS  
CUST#043408

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-1		LUXURY 4 PC ENSUITE COST AS PER CONTRACT (STANDARD COLOUR) COMMENTS: AS PER DRAWING			
			\$87.00	1	\$87.00
<b>Total:</b>					\$87.00
<b>HST(13%)</b>					\$11.31
<b>NET TOTAL:</b>					\$98.31
<b>Total Units:</b>					1

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2. All current Fire Regulations.
3. All current Building Standard Regulations, including, but not limited to, the Local Building code.

Presented by: \_\_\_\_\_ Date: \_\_\_\_\_  
Purchaser: \_\_\_\_\_ Date: \_\_\_\_\_



**QUOTE BY:** Kevin Allen

**QUOTE #:** JKEV16740

**SOLD TO:** VALECRAFT DEERFIELD VILLAGE 2  
JEFF JASMANN  
1455 YOUVILLE DR  
ORLEANS, ON K1C6Z7

**SHIP TO:**

**Phone:** 613-837-1104

**Fax:** 613-837-1102

**PROJECT NAME:** INVOICE PURPOSE ONLY - HNR - BLOCK M UNIT 71

**PO#:**

**REFERENCE:** 140 MID - PO WORK

**Ship Via:** Ground/Next Truck

INVOICING PURPOSE ONLY  
SUPPLY ONLY

CUSTOMER EXTRAS  
CAI - ADDITIONAL ITEMS  
CUST#043408

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-1		LUXURY 4 PC ENSUITE COST AS PER CONTRACT (STANDARD COLOUR) COMMENTS: AS PER DRAWING			
			\$87.00	1	\$87.00
<b>Total:</b>					\$87.00
<b>HST(13%)</b>					\$11.31
<b>NET TOTAL:</b>					\$98.31
<b>Total Units:</b>					1

It is the responsibility of the Builder/Purchaser to ensure that all windows and doors in the quote above are in accordance with, but not limited to, the following:

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2. All current Fire Regulations.
3. All current Building Standard Regulations, including, but not limited to, the Local Building code.

Presented by: \_\_\_\_\_ Date: \_\_\_\_\_  
Purchaser: \_\_\_\_\_ Date: \_\_\_\_\_



**QUOTE BY:** Kevin Allen

**QUOTE #:** JKEV16741

**SOLD TO:** VALECRAFT DEERFIELD VILLAGE 2  
JEFF JASMANN  
1455 YOUVILLE DR  
ORLEANS, ON K1C6Z7

**SHIP TO:**

**Phone:** 613-837-1104

**Fax:** 613-837-1102

**PROJECT NAME:** INVOICE PURPOSE ONLY - HNR - BLOCK M UNIT 72

**PO#:**

**REFERENCE:** 120 MID - PO WORK

**Ship Via:** Ground/Next Truck

INVOICING PURPOSE ONLY  
SUPPLY ONLY

CUSTOMER EXTRAS  
CAI - ADDITIONAL ITEMS  
CUST#043408

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-1		LUXURY 4 PC ENSUITE COST AS PER CONTRACT (STANDARD COLOUR) COMMENTS: AS PER DRAWING			
			\$87.00	1	\$87.00
<b>Total:</b>					\$87.00
<b>HST(13%)</b>					\$11.31
<b>NET TOTAL:</b>					\$98.31
<b>Total Units:</b>					1

It is the responsibility of the Builder/Purchaser to ensure that all windows and doors in the quote above are in accordance with, but not limited to, the following:

1. All current Zoning requirements.
2. All current Fire Regulations.
3. All current Building Standard Regulations, including, but not limited to, the Local Building code.

Presented by: \_\_\_\_\_ Date: \_\_\_\_\_  
Purchaser: \_\_\_\_\_ Date: \_\_\_\_\_



**QUOTE BY:** Kevin Allen

**QUOTE #:** JKEV16742

**SOLD TO:** VALECRAFT DEERFIELD VILLAGE 2  
JEFF JASMANN  
1455 YOUVILLE DR  
ORLEANS, ON K1C6Z7

**SHIP TO:**

**Phone:** 613-837-1104

**Fax:** 613-837-1102

**PROJECT NAME:** INVOICE PURPOSE ONLY - HNR - BLOCK M UNIT 73

**PO#:**

**REFERENCE:** 110 MID - PO WORK

**Ship Via:** Ground/Next Truck

INVOICING PURPOSE ONLY  
SUPPLY ONLY

CUSTOMER EXTRAS  
CAI - ADDITIONAL ITEMS  
CUST#043408

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-1		LUXURY 4 PC ENSUITE COST AS PER CONTRACT (STANDARD COLOUR) COMMENTS: AS PER DRAWING			
			\$87.00	1	\$87.00
<b>Total:</b>					\$87.00
<b>HST(13%)</b>					\$11.31
<b>NET TOTAL:</b>					\$98.31
<b>Total Units:</b>					1

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1. All current Zoning requirements.
2. All current Fire Regulations.
3. All current Building Standard Regulations, including, but not limited to, the Local Building code.

Presented by: \_\_\_\_\_ Date: \_\_\_\_\_  
Purchaser: \_\_\_\_\_ Date: \_\_\_\_\_

## Purchase Orders

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**From:** Kevin Allen <Kallen@jeldwen.com>  
**Sent:** Tuesday, February 2, 2021 11:18 PM  
**To:** Purchase Orders  
**Subject:** BL M UNITS 69, 70, 71, 72 & 73 Deerfield Village 2 - Request For PO for Extras  
**Attachments:** BL M UNIT 69 CHANGES JKEV16738.PDF; BL M UNIT 70 CHANGES JKEV16739.PDF; BL M UNIT 71 CHANGES JKEV16740.PDF; BL M UNIT 72 CHANGES JKEV16741.PDF; BL M UNIT 73 CHANGES JKEV16742.PDF

**Importance:** High

Hi Ariel,

Please provide PO for extras in Block M UNITS 69, 70, 71, 72 & 73 Deerfield Village 2.

As per attached change orders.

Please have PO completed as soon as possible.

Thank you,

KEVIN ALLEN | TERRITORY SALES MANAGER

JELD-WEN of Canada Ltd.  
90 Stone Ridge Road  
Vaughan, Ontario  
L4H 3G9  
Phone: 613.227.2151  
Email: [kallen@jeldwen.com](mailto:kallen@jeldwen.com)

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