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

Vendor:

4041127 CANADA INC. o/a CUT RITE CONSTRUCTION 3019 CARP ROAD CARP, ON KOA 1L0

tel:

fax: contact:

(613)831-7601 CHERYL

Ship To:

Site:

RATHWELL LANDING LOT 286, 287, 288

Lot/Unit: Model:

Civic:

HICKSTEAD WAY

ORDER DATE Feb 02, 2021	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # C08	TERMS NET 30 DAYS	
Comments/Special In	REFERENCE					

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-286-051	CODE 051	7 RISERS W/ 2 RAILING AT LOT 286	1.0000	788.900000	788.90
056-287-051	CODE 051	7 RISERS W/ 2 RAILING AT LOT 287	1.0000	788.900000	788.90
056-288-051	CODE 051	7 RISERS W/ 2 RAILING AT LOT 288	1.0000	788.900000	788.90
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Authorized Signature

Subtotal 2,366.70 307.67 **HST** 2,674.37 **Total Order Value**

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 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.

FIELD REQUEST FORM 2021 Work Order: □Check Purchase Order: L'Check Notice Of Back Charge: □ Check Trade: at Rite Lot/Unit: 286, 287, 288 Project Site: # 56 Date Issued: Jan 22/24 **Description of Work or Material Being Ordered:** Amount: 1.88.96 ruse w/ 2 rail 788.90 287-7 risk wi 2 rail 788.90 Reason & Cause Due To for Work Being Done or Material Ordered: *** Note: Reason & Cause information Mandatory for Purchase Orders*** **Total Amount Cost Responsibility: Construction Damage** Errors Internal: Check (Not being Back Charged) Check Vandalism Damage: Check Trade Related Damage: Theft: Check Check Reported to Police Yes: Check Police Department : Police Report: Police Occurrence No.: Back Charge To : Notification Given To : Date Notified Trade : Notice Given By: Repair Work Preformed 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 Foreman Approval: **Const. Manager Approval:**

Purchase Orders

From:

Stacey Sample <stacey@cutriteconstruction.ca>

Sent:

Friday, January 22, 2021 8:10 AM

To:

Purchase Orders

Subject:

Emailing: Scan2021-01-22_080704.jpg

Attachments:

Scan2021-01-22_080704.jpg

Hi Ariel,

Attached is 1 PO for stairs in Rathwell.

Thanks, Stace