



Valecraft

Homes Ltd.

Purchase Order

PO0049814

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

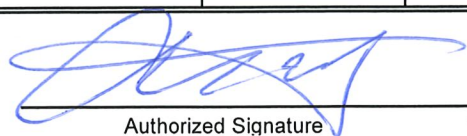
Vendor:
6544011 CANADA INC.
198 JUSTIN DRIVE
CARLETON PLACE, ON K7C 0C4R

Ship To:
Site: RATHWELL LANDING
Lot/Unit: LOT 295
Model: 1050 STANDARD
Civic: 165 HICKSTEAD WAY

tel: 819-360-3722
fax: 613-249-3946
contact: MARCO FRANCOEUR

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 02, 2021			ARIEL	H15	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-295-650	CODE 650	REPAIR & REMOVE STAIRCASE, 8" REMOVE HANGER & GARAGE WALL	5.0000	65.000000	325.00



Authorized Signature

Subtotal	325.00
HST	42.25
Total Order Value	367.25

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)

FIELD REQUEST FORM 2014



Work Order ☐ Check

Purchase Order: ☐ Check

Notice Of Back Charge: ☐ Check

Sub Trade: 5/01/2021 FRANKLIN CONST
Lot / Unit: RL 295
Project: BATHWELL LANDING
Date: 5/01/2021

Description of Work or Material Being Ordered :	Amount:
Repair And Remove stin case 8" Remove Hinge and with hinge	
5 HRS 465	325.019
Reason & Cause Due To for Work Being Done or Material Ordered :	
CODE 650	
	42,258
*** Note: Reason & Cause Information mandatory for Purchase Orders ***	
Total Amount	367,258

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 :

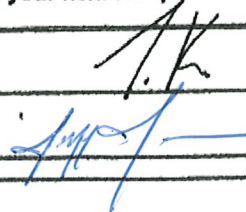
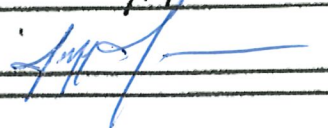
Police Report :

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: 

Purchase Orders

From: construction francoeur <francoeur@live.ca>
Sent: Tuesday, January 12, 2021 3:16 PM
To: Purchase Orders
Subject: Po request
Attachments: valecraft POjan2021.pdf