



# Valecraft

Homes Ltd.

Purchase Order

PO0049817

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

**Vendor:**

519171 ONTARIO INC. O/A AABLE CONSTRUCTION  
2430 DELZOTTO AVENUE  
OTTAWA, ON K1T 3V7


**Ship To:**

Site: DEERFIELD VILLAGE PHASE 2  
Lot/Unit: BLOCK B6-B7-B8-B9-B10-B11  
Model:  
Civic: FAWN VALLEY PRIVATE

tel: 6138220731  
fax:  
contact: ANGELA SHELP

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 02, 2021			ARIEL	A01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-B11-703	CODE 703	TARP RENTAL, 2 TARPS 30 DAYS MONTHLY RATE BLOCK B-11	1.0000	26.660000	26.66

  
Authorized Signature

Subtotal	1,252.00
HST	162.76
Total Order Value	1,414.76

**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



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042-B06-703	CODE 703	TARP RENTAL, 2 TARPS 5 DAYS WEEKLY RATE BLOCK B-06	1.0000	182.000000	182.00
042-B07-703	CODE 703	TARP RENTAL, 2 TARPS 5 DAYS WEEKLY RATE BLOCK B-07	1.0000	182.000000	182.00
042-B08-703	CODE 703	TARP RENTAL, 2 TARPS 5 DAYS WEEKLY RATE BLOCK B-08	1.0000	182.000000	182.00
042-B09-703	CODE 703	TARP RENTAL, 2 TARPS 5 DAYS WEEKLY RATE BLOCK B-09	1.0000	182.000000	182.00
042-B10-703	CODE 703	TARP RENTAL, 2 TARPS 5 DAYS WEEKLY RATE BLOCK B-10	1.0000	182.000000	182.00
042-B11-703	CODE 703	TARP RENTAL, 2 TARPS 5 DAYS WEEKLY RATE BLOCK B-11	1.0000	182.000000	182.00
042-B06-703	CODE 703	TARP RENTAL, 2 TARPS 30 DAYS MONTHLY RATE BLOCK B-06	1.0000	26.660000	26.66
042-B07-703	CODE 703	TARP RENTAL, 2 TARPS 30 DAYS MONTHLY RATE BLOCK B-07	1.0000	26.670000	26.67
042-B08-703	CODE 703	TARP RENTAL, 2 TARPS 30 DAYS MONTHLY RATE BLOCK B-08	1.0000	26.670000	26.67
042-B09-703	CODE 703	TARP RENTAL, 2 TARPS 30 DAYS MONTHLY RATE BLOCK B-09	1.0000	26.670000	26.67
042-B10-703	CODE 703	TARP RENTAL, 2 TARPS 30 DAYS MONTHLY RATE BLOCK B-10	1.0000	26.670000	26.67

Continued on next page...

**Const. Manager Approval:**

## Purchase Orders

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**From:** Angela Shelp <Angela.Shelp@aable.ca>  
**Sent:** Monday, February 1, 2021 3:45 PM  
**To:** Purchase Orders  
**Subject:** PO Requests  
**Attachments:** 20210201\_043336.pdf

Please see the attached requests.

Thanks,

Angela Shelp  
Bookkeeper  
Aable Construction Ltd.  
Tel: 613-822-0731 ext. 105  
Fax: 613 -822-6631

-----Original Message-----

From: m5digitalscanner@gmail.com <m5digitalscanner@gmail.com>  
Sent: January 31, 2021 10:34 PM  
To: Angela Shelp <Angela.Shelp@aable.ca>  
Subject: Email from Epson WF-C20600 Series

Attached Scan Data





# FIELD REQUEST FORM 2020

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : Able Construction

Lot / Unit : Site BLOCK B

Project Site : Deerfield Village

Date Issued : 19-Jan-21

## Description of Work or Material Being Ordered :

Amount:

Tarp Rental - 2 Tarps - Completion Slip# 79778

30 Days @ \$ 80.00/Tarp - Monthly Rate

\$ 160.00

Tarps Dropped Off: 12/17/20 ( Slip# 799280 )

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

HST \$ 20.80

\*\*\* Note: Reason & Cause information Mandatory for Purchase Orders\*\*\*

Total Amount \$ 180.80

## Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage	
(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 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:

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