



# Valecraft

Homes Ltd.

Purchase Order

PO0049969

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

**Vendor:**

ORLEANS CARPET INC.  
1449 YOVILLE DRIVE  
ORLEANS, ONTARIO K1C 4R1

**Ship To:**

Site: DEERFIELD VILLAGE PHASE 2  
Lot/Unit: CONSTRUCTION SITE TRAILER  
Model:  
Civic: FAWN VALLEY PRIVATE

tel: 6138379373  
fax: 613-837-5155  
contact:

| ORDER DATE                     | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS       |
|--------------------------------|----------------|-------------|----------------|----------|-------------|
| Feb 26, 2021                   |                |             | ARIEL          | O01      | NET 30 DAYS |
| Comments/Special Instructions: |                |             |                |          | REFERENCE   |

| JOB/LOT/COST | REFERENCE | Description  | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|--|-------------|------------|-----------|
| -            | 5050-4200 | SUPPLY ONLY 10 BAGS OF SELF-LEVELING FOR SUBFLOORS | 10.0000     | 53.970000  | 539.70    |
| -            | 5050-4200 | SUPPLY ONLY 1 BAG OF UZIN PRIMER                   | 1.0000      | 207.780000 | 207.78    |

Authorized Signature

|                   |        |
|-------------------|--------|
| Subtotal          | 747.48 |
| HST               | 97.17  |
| Total Order Value | 844.65 |

**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

## FIELD REQUEST FORM 2020

Work Order : ☐ CheckPurchase Order : ☒ CheckNotice Of Back Charge : ☐ CheckTrade : Orleans Carpet

Lot / Unit : \_\_\_\_\_

Project Site : DeerfieldDate Issued : January 28 2021

| Description of Work or Material Being Ordered :                 | Amount:   |
|---|-----------|
| Supply only for sub floors                                      |           |
| 10 bags of Self-leveling 53.97 <sup>00</sup> /each              | 539.70    |
| 1 bag uzin primer 207.78 <sup>00</sup> /each                    | 207.78    |
| Reason & Cause Due To for Work Being Done or Material Ordered : | 747.48    |
| As per Justin   | HST 97.17 |
| Note: Reason & Cause information Mandatory to Purchase Order    |           |
| Total Amount  | 844.65\$  |

## 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 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 forementioned amount back charged will be deducted off your next cheque.

Site Foreman Approval:



## Purchase Orders

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**From:** Amanda Billard-Cabana <amanda@orleanscarpet.com>  
**Sent:** Wednesday, February 3, 2021 12:25 PM  
**To:** Purchase Orders  
**Subject:** DEERFIELD VILLAGE II CS 82066  
**Attachments:** DEERFIELD VILLAGE II CS 82066.pdf  
  
**Importance:** High

Hi Ariel,

Please see attached PO request for supply only at Deerfield.

Thank you  
Amanda Cabana  
Project Coordinator

**Orléans Carpet and Eagleson Flooring**  
**Serving you since 1987**  
Ottawa's only **Stainmaster Flooring Centres®**

P. 613-837-9373 ext.132  
F. 613-837-5515  
[www.orleanscarpet.com](http://www.orleanscarpet.com)

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**From:** Justin Stoll <jstoll@valecraft.com>  
**Sent:** January 29, 2021 7:26 AM  
**To:** Amanda Billard-Cabana <amanda@orleanscarpet.com>  
**Subject:** Re: DEERFIELD VILLAGE II CS 82066

Justin Stoll  
Valecraft Homes  
613-809-2654

On Jan 27, 2021, at 10:37 AM, Amanda Billard-Cabana <amanda@orleanscarpet.com> wrote:

Hi Justin,

This is the paperwork that I will need signed and sent back to me once you receive the material tomorrow. Thanks