

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: CONSTRUCTION SITE Model:

Civic:

FAWN VALLEY PRIVATE

tel: fax: 6138220731

contact:

ANGELA SHELP

| ORDER DATE CHG. ORDER DT | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS | |
|--------------------------------|-------------|----------------|----------|-------------|--|
| Feb 26, 2021 | | ARIEL | A01 | NET 30 DAYS | |
| Comments/Special Instructions: | REFERENCE | | | | |

| JOB/LOT/COST | REFERENCE | Description | QTY ORDERED | UNIT PRICE | EXTENSION |
|----------------------|-----------|-----------------------------|-------------------|------------|-----------|
| - | 5050-4200 | 10 TARP RENTAL MONTHLY RATE | 10.0000 | 80.000000 | 800.00 |
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| | | 9 | | | |
| | | | Subtotal | | 800.00 |
| | , / | | нѕт | | 104.00 |
| Authorized Signature | | | Total Order Value | | 904.00 |

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.
- The right is reserved to cancel all or part of this order if not delivered within the time specified.
 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.
- 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 2020 Work Order: ☐ Check Purchase Order: Check Notice Of Back Charge: Check Trade : Aable Construction Site Lot / Unit : Deerfield Village Project Site : 08-Feb-21 Date Issued: Description of Work or Material Being Ordered: **Amount:** Tarp Rental - 10 Tarps - Completion Slip# 79782 31 days (Monthly Rate) @ \$80.00/Tarp 800.00 Tarps Dropped off 01/07/21 - Slip# 799282 Reason & Cause Due To for Work Being Done or Material Ordered: CODE 5050 - 4200 HST \$ 104.00 *** Note: Reason & Cause information Mandatory for Purchase Orders*** **Total Amount** 904.00 **Cost Responsibility: Construction Damage** Errors Internal: Check Vandalism Damage: (Not being Back Charged) Check 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:

Angela Shelp < Angela. Shelp@aable.ca>

Sent:

Monday, February 8, 2021 10:33 AM

To:

Purchase Orders

Subject:

Po Request - Tarp Rental

Attachments:

20210207_232004.pdf

Please see the attached PO request.

A completion slip has been emailed for signature.

Thank you,

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: February 7, 2021 5:20 PM

To: Angela Shelp < Angela. Shelp@aable.ca> Subject: Email from Epson WF-C20600 Series

Attached Scan Data