



# Valecraft

Homes Ltd.

Purchase Order

PO0049987

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: DEERFIELD VILLAGE PHASE 2  
Lot/Unit: BLK. M69-M73-M74-O81-P87-P92  
Model:  
Civic: TRANQUIL STREAM PRIVATE

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 01, 2021			ARIEL	H15	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-M69-650	CODE 650	ADD BRACE TO TRUSSES, BUILT CAT WALK INSIDE TRUSSES BLK. M69	4.0000	65.000000	260.00
042-M73-650	CODE 650	ADD BRACE TO TRUSSES, BUILT CAT WALK INSIDE TRUSSES BLK. M73	4.0000	65.000000	260.00
042-M74-650	CODE 650	ADD BRACE TO TRUSSES, BUILT CAT WALK INSIDE TRUSSES BLK. M74	4.0000	65.000000	260.00
042-O81-650	CODE 650	REMOVE 2"x4" IN TRUSS ADD BRACE BLOCK O81	6.0000	65.000000	390.00
042-O81-650	CODE 650	FIX EXTERIOR WALL STAIRSCASE ADD 2"x6"x18' TO 2ND WALL O81	16.0000	65.000000	1,040.00
042-P87-650	CODE 650	REOMVE 2"x4" IN TRUSS ADD BRACE BLOCK P87	3.0000	65.000000	195.00
042-P92-650	CODE 650	REOMVE 2"x4" IN TRUSS ADD BRACE BLOCK P92	3.0000	65.000000	195.00

 Authorized Signature	Subtotal	2,600.00
	HST	338.00
	Total Order Value	2,938.00

## 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.
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 2014



Work Order ☐ Check

Purchase Order: ☐ Check

Notice Of Back Charge: ☐ Check

Sub Trade: FINANCIAL CONTROLLER  
 Lot / Unit: BIK M + M-74 + M-73 + M-69  
 Project: DEERFIELD  
 Date: 5 FEB 2021

Description of Work or Material Being Ordered:	Amount:
ADD + BRACE TO TIMSS ALL UNIT WE NEVER PUT + BRACE BEFORE (CITY INSPECTION) + BUILD OUT WALK INSIDE TIMSS.	
6 HRS X 2 MEN = 12 HRS X 65	780,00
Reason & Cause Due To for Work Being Done or Material Ordered:	
H157	101,40
Note: Reason & Cause Information mandatory for Purchase Orders	
Total Amount	881,400

## 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: Steve D Feb 8/21



Sub Trade: FUN CORE CON Const  
Lot / Unit: 0-06 + 0-81 1/15/2021 01/8/2021  
Project: Green Ridge  
Date: 8 FEB 2021 1/8/21 1/8/21

**Cost Responsibility:**

Police Department : \_\_\_\_\_  
Police Report : \_\_\_\_\_  
Police Occurrence No. : \_\_\_\_\_

**Note (2) : Contractor acknowledges that unless contested, the aforementioned amount's back charged will be deducted off your next cheque.**

Site Approval: \_\_\_\_\_  
Office Approval: Steven D. Perry 2/21





**Valecraft**  
Homes Ltd.

# FIELD REQUEST FORM 2014

Work Order ☐ Check

Purchase Order: ☐ Check

Notice Of Back Charge: ☐ Check

Sub Trade: FRANCOIS CONT

Lot / Unit: BIF0-81

Project: DEERFIELD

Date: 3 FEB 2021

## Description of Work or Material Being Ordered :

Amount:

Fix ext wall stain case (phon error) add 18' 2x6 to amt to 2nd wall to pass inspection

8 HRS x 2 MEN = 16 HRS x 65.5

1040.00

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

161

1357.20

Note: Reason & Cause Information mandatory for Purchase Orders

1175.20

Total Amount

## 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:

*Steve D*

*Feb 4/21*

Head Office Approval:





## Purchase Orders

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**From:** construction francoeur <francoeur@live.ca>  
**Sent:** Tuesday, February 9, 2021 3:46 PM  
**To:** Purchase Orders  
**Subject:** PO request  
**Attachments:** valecraft PO Feb 2021.pdf