

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

Vendor:

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

Site: Lot/Unit: **DEERFIELD VILLAGE PHASE 2** BLK. M69-M73-M74-O81-P87-P92

Model:

Civic:

TRANQUIL STREAM PRIVATE

tel: fax: 819-360-3722 613-249-3946

contact:

MARCO FRANCOEUR

ORDER DATE	CHG. ORDER DT.	Γ
Mar 01, 2021	1	l

CANCEL DATE

RESPONSIBILITY

VENDOR#

TERMS

Mar 01, 2021		ARIEL H		H15	NE	T 30 DAYS
Comments/Special Instructions: REFERENCE						FERENCE
		•				
JOB/LOT/COST	REFERENCE		escription	QTY ORDERED	UNIT PRICE	EXTENSION
042-M69-650	CODE 650		O TRUSSES, BUILT CAT TRUSSES BLK. M69	4.0000	65.000000	260.00
042-M73-650	CODE 650		O TRUSSES, BUILT CAT TRUSSES BLK. M73	4.0000	65.000000	260.00

			Subtotal		2,600.00
		-			
042-P92-650	CODE 650	REOMVE 2"x4" IN TRUSS ADD BRACE BLOCK P92	3.0000	65.0000	195.00
		BLOCK P87			
042-P87-650	CODE 650	REOMVE 2"x4" IN TRUSS ADD BRACE	3.0000	65.0000	195.00
042-001-000		2"x6"x18' TO 2ND WALL 081	. 3.000		
042-O81-650	CODE 650	- FIX EXTERIOR WALL STAIRSCASE ADD	16.0000	65.0000	1,040.00
042-O81-650	CODE 650	REMOVE 2"x4" IN TRUSS ADD BRACE BLOCK 081	6.0000	65.0000	390.00
		-			
042-M74-650	CODE 650	ADD BRACE TO TRUSSES, BUILT CAT WALK INSIDE TRUSSES BLK. M74	4.0000	65.0000	00 260.00
		WALK INSIDE TRUSSES BLK. M73			
042-M73-650	CODE 650	ADD BRACE TO TRUSSES, BUILT CAT	4.0000	65.0000	00 260.00

Authorized Signature

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.

 6. According to the price page of the price page of the page
- 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 2014

Work Order Does

Purchase Order: □ out

Notice Of Back Charge: □osek

Sub Trade: + MAN COEUR continution

Lot/Unit: BIK M +160aut 74 +M-73+1-69

Project: REERFIELD

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(Not being Back Charged) Theft: Reported to Police Yes:	☐Check	Trade Related Damage :				
Police Department :				-		
Back Charge To : Notification Given To : Date Notified Trade :						
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: The state of the s						

FIELD REQUEST FORM 2014



Work Order □ Orde

Purchase Order: □oxx

Notice Of Back Charge: □osek

Sub Trade: FUAN COEM

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Lot / Unit: 0-86 + Project: Project.

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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.					
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Head Office Approval: Stew Len S/2/					

FIELD REQUEST FORM 2014

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Notice Of Back Charge: □osck

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Lot/Unit: BIE 0 - 81
Project: DEERFIEID

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Note (2): Contractor acknowledges that unless contested, the aforementioned amount's back charged will be deducted off your next cheque.				
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Site Approval: Tube Feb 4/21				
Head Office Approval				~~

FIELD REQUEST FORM 2014 Work Order □ □ α Purchase Order: Down Notice Of Back Charge: □Oteck Sub Trade: + MANCOEUR continction Lot / Unit: BIE P Project: PERREID Amount: REMOVE NEVEN Reason & Cause Due To for Work Being Done or Material Ordered. ason & Cause Information mandatory for Purchase Orders*** **Total Amount** Cost Responsibility: Errors Internal: Vandalism Damage: (Not being Back Charged) Check Trade Related Damage: Theft: 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 : ___

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back charged will be deducted off your next cheque.

Site Approval:

Head Office Approval:

Purchase Orders

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