

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: Lot/Unit: **DEERFIELD VILLAGE PHASE 2** BLK. P87-P88-P89-P90-P91-P92

Model:

Civic:

TRANQUIL STREAM PRIVATE

tel: fax: 6138220731

contact:

ANGELA SHELP

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE		EXTENSION
042-P87-703	CODE 703	NCA 526 ADDITIVE REQUIRED FOR PORCH CONCRETE POUR BLOCK P87	1.0000	56.000000		56.00
042-P88-703	CODE 703	NCA 526 ADDITIVE REQUIRED FOR PORCH CONCRETE POUR BLOCK P88	1.0000	56.000000		56.00
042-P89-703	CODE 703	NCA 526 ADDITIVE REQUIRED FOR PORCH CONCRETE POUR BLOCK P89	1.0000	56.000000		56.00
042-P90-703	CODE 703	NCA 526 ADDITIVE REQUIRED FOR PORCH CONCRETE POUR BLOCK P90	1.0000	56.000000		56.00
042-P91-703	CODE 703	NCA 526 ADDITIVE REQUIRED FOR PORCH CONCRETE POUR BLOCK P91	1.0000	56.000000		56.00
042-P92-703	CODE 703	NCA 526 ADDITIVE REQUIRED FOR PORCH CONCRETE POUR BLOCK P92	1.0000	56.000000		56.00
,			Subtotal			336.00
			нѕт			43.68
Authorized Signature			Total Order Value			379.68

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 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 Aable Construction Trade: Block P Lot / Unit : Deerfield Village Project Site: 28-Jan-21 Date Issued: Description of Work or Material Being Ordered: Amount: Completion Slip# 79781 NCA 526 (Additive) required in order to pour porches 01/21/21 336.00 8m3 x \$ 42.00/m3 CODE 703 Reason & Cause Due To for Work Being Done or Material Ordered: HST \$ 43.68 \*\*\* Note: Reason & Cause information Mandatory for Purchase Orders\*\*\* **Total Amount** 379.68 **Cost Responsibility: Construction Damage** Errors Internal: Check (Not being Back Charged) Vandalism Damage : ☐ 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:

Thursday, January 28, 2021 10:07 AM

To:

**Purchase Orders** 

Subject:

PO Request

**Attachments:** 

20210127\_225613.pdf

Good Morning,

Please see the attached PO request.

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 27, 2021 4:56 PM

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

Attached Scan Data