



Valecraft

Homes Ltd.

Purchase Order

PO0049977

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: BLK. P87-P88-P89-P90-P91-P92
Model:
Civic: TRANQUIL STREAM PRIVATE

tel: 6138220731
fax:
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
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

Authorized Signature

Subtotal	336.00
HST	43.68
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 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

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