



Valecraft

Homes (2019) Limited

Purchase Order

PO0000783

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

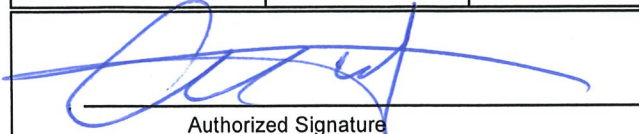
Vendor:
UNITED WINDOWS AND DOORS
90 STONE RIDGE ROAD
VAUGHAN ONT L4H 3G9

Ship To:
Site: PLACE ST. THOMAS PHASE 5
Lot/Unit: LOT 3
Model: 1030
Civic: 924 LUCERNE DRIVE

tel: 1-800-463-1930
fax:
contact: BARRY LEE

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 26, 2021			ARIEL	E01	NET 60 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
065-003-680	#7	UPGRADE TO 5 PCS. ENSUITE BATHROOM WINDOW LAYOUT	1.0000	93.000000	93.00

 Authorized Signature	Subtotal	93.00
	HST	12.09
	Total Order Value	105.09

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 on weekends.

WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT



QUOTE BY: Kevin Allen

QUOTE #: JKEV16956

SOLD TO: VALECRAFT ST THOMAS (2019) LIMITED
JEFF JASMANN
1455 YOVILLE DR
ORLEANS, ON KIC6Z7

SHIP TO:

Phone: 613-837-1104

Fax: 613-837-1102

PROJECT NAME: INVOICE PURPOSE ONLY - HNR - LOT 3 PH5

PO#:

REFERENCE: 1030 A - PO WORK

Ship Via: Ground/Next Truck

INVOICING PURPOSE ONLY
SUPPLY ONLY

CUSTOMER EXTRAS
CAI - ADDITIONAL ITEMS
CUST#65147

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-1		ENSUITE 5PC PREMIUM COLOUR CONTRACT PRICE COMMENTS: INV 1275 LINE 7			
			\$93.00	1	\$93.00
Total:					\$93.00
HST(13%)					\$12.09
NET TOTAL:					\$105.09
Total Units:					1

Due to a significant influx in order volumes and supply chain challenges resulting from COVID-19, we must advise that normal delivery dates and lead times on products manufactured and shipped from our Canadian and US facilities will be impacted. Increased lead times will remain in effect until such time as the supply chain across North America stabilizes.

We will do everything within our control to revert to standard lead times on all products as soon as possible. At this point there is no way of knowing how long these issues will remain. As the situation changes, we will bring you more detailed information.

We thank you in advance for your cooperation and patience as we work through these changing business conditions together.

It is the responsibility of the Builder/Purchaser to ensure that all windows and doors in the quote above are in accordance with, but not limited to, the following:

1. All current Zoning requirements.
2. All current Fire Regulations.
3. All current Building Standard Regulations, including, but not limited to, the Local Building code.

Presented by: _____ Date: _____

Purchaser: _____ Date: _____

Purchase Orders

From: Kevin Allen <Kallen@jeldwen.com>
Sent: Friday, March 26, 2021 11:04 AM
To: Purchase Orders
Subject: Lot 3 Phase 5 St Thomas - Request For PO for Extras
Attachments: LOT 3 PH5 PST PO WORK CHANGES JKEV16956.PDF

Hi Ariel,

Please provide PO for extras for Lot 3 Phase 5 St Thomas.

As per attached change order (JKEV16956)

Please have PO completed as soon as possible.

Thanks,

KEVIN ALLEN | TERRITORY SALES MANAGER

JELD-WEN of Canada Ltd.
90 Stone Ridge Road
Vaughan, Ontario
L4H 3G9
Phone: 613.227.2151
Email: kallen@jeldwen.com

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