



Valecraft

Homes Ltd.

Purchase Order

PO0050054

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

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

Ship To:
Site: RATHWELL LANDING
Lot/Unit: LOT 238-239-274-277-289-291
Model:
Civic: PARADE DRIVE & HICKSTEAD WAY

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 29, 2021			ARIEL	E01	NET 60 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-238-680	#19	SUPPLY ADDITIONAL BASEMENT WINDOW 56"x30" LOT 238	1.0000	350.000000	350.00
056-239-680	#20	SUPPLY ADDITIONAL BASEMENT WINDOW 56"x30" LOT 239	1.0000	350.000000	350.00
056-274-680	#6	INCREASE BASEMENT WINDOW HEIGHT FROM 24" TO 30" DEEP LOT 274	1.0000	81.000000	81.00
056-277-680	#20	SUPPLY ADDITIONAL BASEMENT WINDOW 56"x30" LOT 277	1.0000	350.000000	350.00
056-289-680	#12	UPGRADE TO 5 PCS. ENSUITE BATHROOM WINDOW LAYOUT LOT 289	1.0000	144.000000	144.00
056-289-680	#24	SUPPLY ADDITIONAL BASEMENT WINDOW 56"x30" LOT 289	1.0000	350.000000	350.00
056-291-680	#9	UPGRADE TO 5 PCS. ENSUITE BATHROOM WINDOW LAYOUT LOT 291	1.0000	279.000000	279.00
056-291-680	#20	SUPPLY ADDITIONAL BASEMENT WINDOW 56"x30" LOT 291	1.0000	350.000000	350.00

Subtotal	2,254.00
HST	293.02
Total Order Value	2,547.02

Authorized Signature

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



QUOTE BY: Kevin Allen

QUOTE #: JKEV16965

SOLD TO: VALECRAFT RATHWELL LANDING
JEFF JASMANN
1455 YUUVILLE DR
ORLEANS, ON KIC6Z7

SHIP TO:

Phone: 613-837-1104

Fax: 613-837-1102

PROJECT NAME: INVOICE PURPOSE ONLY - HNR - LOT 238

PO#:

REFERENCE: 815 A - PO WORK

Ship Via: Ground/Next Truck

INVOICING PURPOSE ONLY
SUPPLY ONLY

CUSTOMER EXTRAS
CAI - ADDITIONAL ITEMS
CUST#061804

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-1		ADD 56X30 BASEMENT WINDOW COMMENTS: INV 1312 LINE 19			
			\$350.00	1	\$350.00
Total:					\$350.00
HST(13%)					\$45.50
NET TOTAL:					\$395.50
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: Saturday, March 27, 2021 12:39 PM
To: Purchase Orders
Subject: Lot 238 RL - Request For PO for Extras
Attachments: LOT 238 RL PO WORK CHANGES JKEV16965.PDF

Ariel,

Please provide PO for extras for Lot 238 Rathwell Landing.

As per attached change order (JKEV16965)

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

Please consider the environment before printing this email



QUOTE BY: Kevin Allen

QUOTE #: JKEV16964

SOLD TO: VALECRAFT RATHWELL LANDING
JEFF JASMANN
1455 YOUVILLE DR
ORLEANS, ON K1C6Z7

SHIP TO:

Phone: 613-837-1104

Fax: 613-837-1102

PROJECT NAME: INVOICE PURPOSE ONLY - HNR - LOT 239

PO#:

REFERENCE: 825 B - PO WORK

Ship Via: Ground/Next Truck

INVOICING PURPOSE ONLY
SUPPLY ONLY

CUSTOMER EXTRAS
CAI - ADDITIONAL ITEMS
CUST#061804

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-1		ADD 56X30 BASEMENT WINDOW COMMENTS: INV 1316 LINE 20			
			\$350.00	1	\$350.00
Total:					\$350.00
HST(13%)					\$45.50
NET TOTAL:					\$395.50
Total Units:					1

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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: Saturday, March 27, 2021 12:23 PM
To: Purchase Orders
Subject: Lot 239 RL - Request For PO for Extras
Attachments: JKEV16964.PDF

Ariel,

Please provide PO for extras for Lot 239 Rathwell Landing.

As per attached change order (JKEV16964)

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

Please consider the environment before printing this email



QUOTE BY: Kevin Allen

QUOTE #: JKEV16966

SOLD TO: VALECRAFT RATHWELL LANDING
JEFF JASMANN
1455 YOUVILLE DR
ORLEANS, ON K1C6Z7

SHIP TO:

Phone: 613-837-1104

Fax: 613-837-1102

PROJECT NAME: INVOICE PURPOSE ONLY - HNR - LOT 274

PO#:

REFERENCE: 825 B - PO WORK

Ship Via: Ground/Next Truck

INVOICING PURPOSE ONLY
SUPPLY ONLY

CUSTOMER EXTRAS
CAI - ADDITIONAL ITEMS
CUST#061804

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-1		INCREASE STANDARD BASEMENT WINDOW HEIGHT FROM 24" DEEP TO 30" DEEP COMMENTS: INV 1107 LINE 6			
			\$81.00	1	\$81.00
Total:					\$81.00
HST(13%)					\$10.53
NET TOTAL:					\$91.53
Total Units:					1

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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: Saturday, March 27, 2021 1:32 PM
To: Purchase Orders
Subject: Lot 274 RL - Request For PO for Extras
Attachments: LOT 274 RL PO WORK CHANGES JKEV16966.PDF

Ariel,

Please provide PO for extras for Lot 274 Rathwell Landing.

As per attached change order (JKEV16966)

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

Please consider the environment before printing this email



QUOTE BY: Kevin Allen

QUOTE #: JKEV16972

SOLD TO: VALECRAFT RATHWELL LANDING
JEFF JASMANN
1455 YUUVILLE DR
ORLEANS, ON KIC6Z7

SHIP TO:

Phone: 613-837-1104

Fax: 613-837-1102

PROJECT NAME: INVOICE PURPOSE ONLY - HNR - LOT 277

PO#:

REFERENCE: 825 B - PO WORK

Ship Via: Ground/Next Truck

INVOICING PURPOSE ONLY
SUPPLY ONLY

CUSTOMER EXTRAS
CAI - ADDITIONAL ITEMS
CUST#061804

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-1		ADD 56X30 BASEMENT WINDOW COMMENTS: AS PER DRAWING			
			\$350.00	1	\$350.00
Total:					\$350.00
HST(13%)					\$45.50
NET TOTAL:					\$395.50
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.

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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: Sunday, March 28, 2021 12:36 PM
To: Purchase Orders
Subject: Lot 277 RL - Request For PO for Extras
Attachments: LOT 277 RL PO WORK CHANGES JKEV16972.PDF

Ariel,

Please provide PO for extras for Lot 277 Rathwell Landing.

As per attached change order (JKEV16972)

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

Please consider the environment before printing this email



QUOTE BY: Kevin Allen

QUOTE #: JKEV16957

SOLD TO: VALECRAFT RATHWELL LANDING
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 289

PO#:

REFERENCE: 830 A - PO WORK

Ship Via: Ground/Next Truck

INVOICING PURPOSE ONLY
SUPPLY ONLY

CUSTOMER EXTRAS
CAI - ADDITIONAL ITEMS
CUST#061804

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-1		ENSUITE 5PC WHITE WINDOWS CONTRACT AMOUNT COMMENTS: INV 1166 LINE 12	\$144.00	1	\$144.00
Line-2		ADD 56X30 BASEMENT WINDOW COMMENTS: INV 1166 LINE 24	\$350.00	1	\$350.00
Total:					\$494.00
HST(13%)					\$64.22
NET TOTAL:					\$558.22
Total Units:					2

Purchase Orders

From: Kevin Allen <Kallen@jeldwen.com>
Sent: Friday, March 26, 2021 12:18 PM
To: Purchase Orders
Subject: Lot 289 RL - Request For PO for Extras
Attachments: LOT 289 RL PO WORK CHANGES JKEV16957.PDF

Ariel,

Please provide PO for extras for Lot 289 Rathwell Landing.

As per attached change order (JKEV16957)

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

Please consider the environment before printing this email



QUOTE BY: Kevin Allen

QUOTE #: JKEV16970

SOLD TO: VALECRAFT RATHWELL LANDING
JEFF JASMANN
1455 YOUVILLE DR
ORLEANS, ON K1C6Z7

SHIP TO:

Phone: 613-837-1104

Fax: 613-837-1102

PROJECT NAME: INVOICE PURPOSE ONLY - HNR - LOT 291

PO#:

REFERENCE: 1050 B - PO WORK

Ship Via: Ground/Next Truck

INVOICING PURPOSE ONLY
SUPPLY ONLY

CUSTOMER EXTRAS
CAI - ADDITIONAL ITEMS
CUST#061804

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-1		ENSUITE 5PC PREMIUM COLOUR - CHESTNUT BRONZE CONTRACT AMOUNT COMMENTS: INV 984 LINE 9	\$279.00	1	\$279.00
Line-2		ADD 56X30 BASEMENT WINDOW COMMENTS: INV 984 LINE 20	\$350.00	1	\$350.00
Total:					\$629.00
HST(13%)					\$81.77
NET TOTAL:					\$710.77
Total Units:					2

Purchase Orders

From: Kevin Allen <Kallen@jeldwen.com>
Sent: Sunday, March 28, 2021 12:09 AM
To: Purchase Orders
Subject: Lot 291 RL - Request For PO for Extras
Attachments: LOT 291 RL PO WORK CHANGES JKEV16970.PDF

Ariel,

Please provide PO for extras for Lot 291 Rathwell Landing.

As per attached change order (JKEV16970)

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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