



# Valecraft

## Homes Ltd.

Purchase Order

PO0050094

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: BLOCK B06-B07-B08-B09-B10-B11  
Model:  
Civic: FAWN VALLEY PRIVATE

tel: 6138220731  
fax:  
contact: ANGELA SHELP

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Apr 01, 2021			ARIEL	A01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-B09-707	CODE 707	COMPLETED BEFORE READY FOR EXCAVATION, PUMP TRIP BLOCK B09	1.0000	136.000000	136.00
042-B10-707	CODE 707	COMPLETED BEFORE READY FOR EXCAVATION, PUMP TRIP BLOCK B10	1.0000	136.000000	136.00
042-B11-707	CODE 707	COMPLETED BEFORE READY FOR EXCAVATION, PUMP TRIP BLOCK B11	1.0000	136.000000	136.00
042-B06-703	CODE 703	TARP MONTHLY RENTAL BLOCK B06	1.0000	26.000000	26.00
042-B07-703	CODE 703	TARP MONTHLY RENTAL BLOCK B07	1.0000	27.000000	27.00
042-B08-703	CODE 703	TARP MONTHLY RENTAL BLOCK B08	1.0000	27.000000	27.00
042-B09-703	CODE 703	TARP MONTHLY RENTAL BLOCK B09	1.0000	27.000000	27.00
042-B10-703	CODE 703	TARP MONTHLY RENTAL BLOCK B10	1.0000	27.000000	27.00
042-B11-703	CODE 703	TARP MONTHLY RENTAL BLOCK B11	1.0000	26.000000	26.00

Authorized Signature

Subtotal	5,716.00
HST	743.08
Total Order Value	6,459.08

### 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



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Apr 01, 2021			ARIEL	A01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-B06-703	CODE 703	S/I SONOTUBE AT REAR OF HOUSE WITH 20MPA CONCRETE BLOCK B06	1.0000	790.000000	790.00
042-B07-703	CODE 703	S/I SONOTUBE AT REAR OF HOUSE WITH 20MPA CONCRETE BLOCK B07	1.0000	790.000000	790.00
042-B08-703	CODE 703	S/I SONOTUBE AT REAR OF HOUSE WITH 20MPA CONCRETE BLOCK B08	1.0000	790.000000	790.00
042-B09-703	CODE 703	S/I SONOTUBE AT REAR OF HOUSE WITH 20MPA CONCRETE BLOCK B09	1.0000	790.000000	790.00
042-B10-703	CODE 703	S/I SONOTUBE AT REAR OF HOUSE WITH 20MPA CONCRETE BLOCK B10	1.0000	790.000000	790.00
042-B11-703	CODE 703	S/I SONOTUBE AT REAR OF HOUSE WITH 20MPA CONCRETE BLOCK B11	1.0000	790.000000	790.00
		-			
042-B06-707	CODE 707	COMPLETED BEFORE READY FOR EXCAVATION, PUMP TRIP BLOCK B06	1.0000	136.000000	136.00
042-B07-707	CODE 707	COMPLETED BEFORE READY FOR EXCAVATION, PUMP TRIP BLOCK B07	1.0000	136.000000	136.00
042-B08-707	CODE 707	COMPLETED BEFORE READY FOR EXCAVATION, PUMP TRIP BLOCK B08	1.0000	136.000000	136.00
		-			
		-			
		-			
		-			

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**Work Order :** ☐ Check

☐ Check

**Purchase Order :** ☐ Check

☐ Check

**Notice Of Back Charge :** ☐ Check

☐ Check

**Trade :** Aable Construction

Lot / Unit : Block ~~A~~ B

**Project Site :** Deerfield Village

Date Issued : 23-Feb-21

Description of Work or Material Being Ordered :		Amount:
Completion Slip# 79784		
12 Sonotubes - Price Includes 20 mpa Concrete	CODE <del>520</del> 703	\$ 4,740.00
Concrete Pump - Min 4hr Charge		\$ 816.00
Reason & Cause Due To for Work Being Done or Material Ordered :		
Completed Before Block was ready for Excavation ( Pump Trip )		
HST		722.28
*** Note: Reason & Cause information Mandatory for Purchase Orders ***		
Total Amount		\$ 6,278.28

### Cost Responsibility:

<b>Errors Internal :</b>	<input type="checkbox"/> Check	<b>Construction Damage</b>	
<b>(Not being Back Charged)</b>	<input type="checkbox"/> Check	<b>Vandalism Damage :</b>	<input type="checkbox"/> Check
<b>Theft :</b>	<input type="checkbox"/> Check	<b>Trade Related Damage :</b>	<input type="checkbox"/> Check
<b>Reported to Police Yes :</b>	<input type="checkbox"/> 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:**





# FIELD REQUEST FORM 2020

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : Aable Construction

Lot / Unit : Site

Project Site : Deerfield Village

Date Issued : 18-Feb-21

Description of Work or Material Being Ordered :	Amount:
Tarp Rental - 2 Tarps - Completion Slip# 79783	
30 days ( Monthly Rate ) @ \$80.00/Tarp	\$ 160.00
Tarps Dropped off 12/17/20 - Slip# 799280	
Reason & Cause Due To for Work Being Done or Material Ordered :	
<i>Back B.</i>	
HST	\$ 20.80
*** Note: Reason & Cause information Mandatory for Purchase Orders ***	
Total Amount	\$ 180.80

## Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage
(Not being Back Charged)	<input type="checkbox"/> Check	Vandalism Damage : <input type="checkbox"/> Check
Theft :	<input type="checkbox"/> Check	Trade Related Damage : <input type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> 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

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**From:** Angela Shelp <Angela.Shelp@aable.ca>  
**Sent:** Tuesday, March 23, 2021 1:54 PM  
**To:** Purchase Orders  
**Subject:** Following Up - Outstanding Requests  
**Attachments:** 20210323\_013934.pdf

Good Afternoon,  
May I get an update on the attached requests?  
All completion slips have been signed.

Thanks,

Angela Shelp  
Bookkeeper  
Aable Construction Ltd.  
Tel: 613-822-0731 ext. 105  
Fax: 613 -822-6631

-----Original Message-----

From: Printer <printer@aable.ca>  
Sent: March 22, 2021 8:40 PM  
To: Angela Shelp <Angela.Shelp@aable.ca>  
Subject: Email from Epson WF-C20600 Series

Attached Scan Data