



Valecraft

Homes Ltd.

Purchase Order

PO0050254

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

Vendor:
6544011 CANADA INC.
198 JUSTIN DRIVE
CARLETON PLACE, ON K7C 0C4R

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK B06 TO B11
Model:
Civic: FAWN VALLEY PRIVATE

tel: 819-360-3722
fax: 613-249-3946
contact: MARCO FRANCOEUR

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
May 04, 2021			ARIEL	H15	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-B09-703	CODE 703	EXTRA GROUT 15 BAGS 1" OFF UNIT SPOT BAD FOUNDATION BLK. B09	1.0000	35.000000	35.00
042-B10-703	CODE 703	EXTRA GROUT 15 BAGS 1" OFF UNIT SPOT BAD FOUNDATION BLK. B10	1.0000	35.000000	35.00
042-B11-703	CODE 703	EXTRA GROUT 15 BAGS 1" OFF UNIT SPOT BAD FOUNDATION BLK. B11	1.0000	35.000000	35.00
		-			


Authorized Signature

Subtotal	1,470.00
HST	191.10
Total Order Value	1,661.10

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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Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-B06-703	CODE 703	TOP FOUNDATION BAD LEVEL NO TIME TO WAIT EXTR GROUT BLK. B06	1.0000	210.000000	210.00
042-B07-703	CODE 703	TOP FOUNDATION BAD LEVEL NO TIME TO WAIT EXTR GROUT BLK. B07	1.0000	210.000000	210.00
042-B08-703	CODE 703	TOP FOUNDATION BAD LEVEL NO TIME TO WAIT EXTR GROUT BLK. B08	1.0000	210.000000	210.00
042-B09-703	CODE 703	TOP FOUNDATION BAD LEVEL NO TIME TO WAIT EXTR GROUT BLK. B09	1.0000	210.000000	210.00
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		-			
042-B06-703	CODE 703	EXTRA GROUT 15 BAGS 1" OFF UNIT SPOT BAD FOUNDATION BLK. B06	1.0000	35.000000	35.00
042-B07-703	CODE 703	EXTRA GROUT 15 BAGS 1" OFF UNIT SPOT BAD FOUNDATION BLK. B07	1.0000	35.000000	35.00
042-B08-703	CODE 703	EXTRA GROUT 15 BAGS 1" OFF UNIT SPOT BAD FOUNDATION BLK. B08	1.0000	35.000000	35.00
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Work Order : ☐ Check

Purchase Order : ☒ 5148

Notice Of Back Charge : ☐ Check

Trade: Handmade construction

Lot / Unit : B1K B unit 6 to 11

Project Site : Deer Hill

Date Issued : 19/04/20

Description of Work or Material Being Ordered :	Amount:
Foundation BAD LEVEL on top no time to wait extra grant 3 MEN x 6 HRS = 18 HRS x 70\$	1260,00
+ extra grant BAG 15 x 14\$ 1" off wt b/ spot BAD Foundation	210,00
Reason & Cause Due To for Work Being Done or Material Ordered :	
CODE 703	
	1470,00
HST	191,60
*** Note: Reason & Cause information Mandatory for Purchase Orders***	
Total Amount	1661,60

Cost Responsibility:

Errors Internal :	☐ Check	Construction Damage	
(Not being Back Charged)	☐ Check	Vandalism Damage :	☐ Check
Theft :	☐ Check	Trade Related Damage :	☐ 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: construction francoeur <francoeur@live.ca>
Sent: Tuesday, April 20, 2021 9:10 AM
To: Purchase Orders
Subject: PO requests
Attachments: Valecraft PO april.pdf