



Valecraft

Homes Ltd.

Purchase Order

PO0050338

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

Vendor:

S & S BOLTON ELECTRIC INC.
5411 CANOTEK ROAD
GLOUCESTER, ONTARIO K1J 9M3

Ship To:

Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK O84
Model: 130 STANDARD
Civic: 618 TRANQUIL STREAM PRIVATE

tel: 6137480432
fax: 613-748-0355
contact: CAROL

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jun 05, 2021			ARIEL	S02	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	1130-0000	REPAIR SCREW THROUGH FURNACE CASING & INTO EXHAUST PIPE	1.0000	132.190000	132.19

Authorized Signature

Subtotal	132.19
HST	17.18
Total Order Value	149.37

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



Purchase Orders

From: Justin Stoll
Sent: Tuesday, April 27, 2021 3:32 PM
To: Purchase Orders
Subject: Deerfield O84

Hi Ariel,

Can you issue a PO to Harding for this. They are coming tomorrow to fix. Jeff is aware of this and said to back charge S&S for cost of repairs.

Thanks

FIELD REQUEST FORM 2019	
	
Work Order: <input type="checkbox"/> Purchase Order: <input type="checkbox"/> Notice Of Back Charge: <input type="checkbox"/>	
Sub Trade: <u>HARDING</u>	
Lot / Unit: <u>O 84</u>	
Project: <u>DV2</u>	
Date: <u>APRIL 27/21</u>	
Description of Work or Material Being Ordered	Amount:
- REPAIR FURNACE	
	\$132.19
Reason & Cause Due to Work Being Done or Material Ordered	+ HST
- S&S PUT SCREW THROUGH FURNACE CASING AND INTO EXHAUST PIPE	
Total Amount:	
Cost Responsibility:	
Trade Related:	Construction Related:
(Not being Back Charged) <input type="checkbox"/> Check	Vandalism Damage: <input type="checkbox"/> Check
Theft: <input type="checkbox"/> Check	Trade Related Damage: <input checked="" type="checkbox"/> Check
Reported to Police Yes: <input type="checkbox"/> Check	
Police Department:	
Police Report:	
Police Occurrence No.:	
Back Charge To: <u>S&S</u>	
Notification Given To: <u>MATTHEW BELANGER</u>	
Date Notified Trade: <u>APRIL 27/21</u>	
Notice Given By: <u>JUSTIN STOLL</u>	
Repair Work Performed By: <u>HARDING</u>	
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 Approval: 	
Head Office Approval: 