



Valecraft

Homes Ltd.

Purchase Order

PO0050339

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

Vendor:
DEVON PLUS COMPANY INC.
15 Quartz Crescent
Stittville, Ontario K2S 1Z3

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK O86 & Q93
Model:
Civic: FAWN VALLEY & TRANQUIL PRIVATE

tel:
fax:
contact: Christine Reid (Hunter) christinehunter@bell.net

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jun 05, 2021			ARIEL	D16	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-O86-680	#7, 8, 9	CLEAN HARDWOOD FLOOR THROUGHOUT WHOLE HOUSE BLOCK O86	1.0000	100.000000	100.00
042-Q93-641	CODE 641	- MODEL HOME SOLD BLOCK Q93 -	1.0000	400.000000	400.00

 Authorized Signature	Subtotal	500.00
	HST	65.00
	Total Order Value	565.00

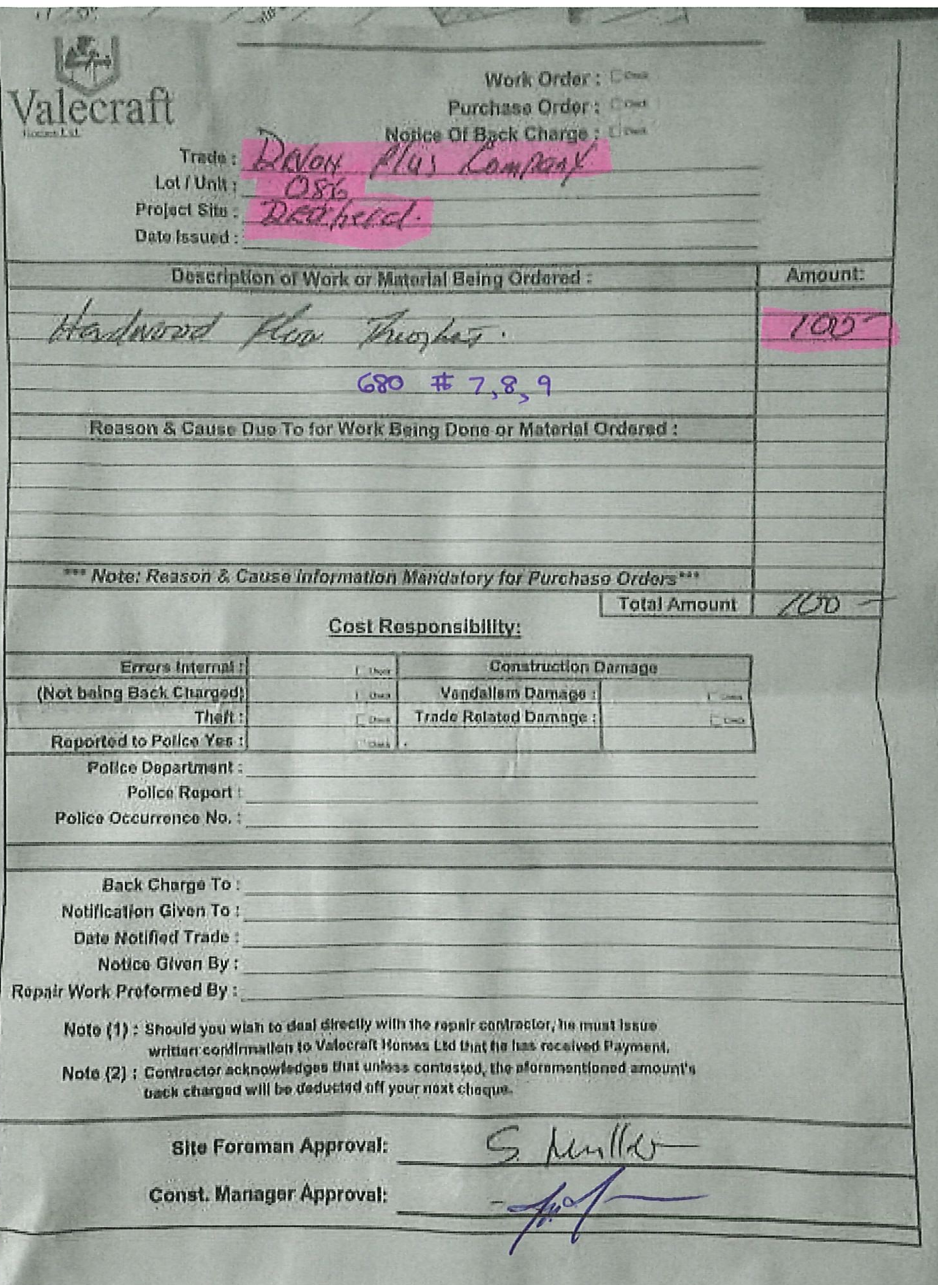
ORDER TERMS AND CONDITIONS

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: Christine Reid <Christinehunter@bell.net>
Sent: Wednesday, April 28, 2021 4:27 PM
To: Purchase Orders
Subject: Please see attached PO request form. Thanks

Begin forwarded message:

From: christinehunter@bell.net
Date: April 28, 2021 at 4:24:05 PM EDT
To: christinehunter@bell.net



FIELD REQUEST FORM 2019

Sub Trade: DEION PLUS
Lot / Unit: Q93
Project: 883
Date: APRIL 21/21

Work Order: ☐

Purchase Order: ☐

Notice Of Back Charge: ☐

Description of Work or Material Being Ordered:	Amount:
<u>CLEAN Q93</u>	<u>\$450</u>
<u>CODE 641</u>	

Reason & Cause Due To for Work Being Done or Material Ordered:
<u>HOUSE SOOTS</u>

Note: Reason & Cause information mandatory for Purchase Orders.

Total Amount \$450

Cost Responsibility:

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

Police Department:

Police Report:

Police Occurrence No.:

Back Charge To:

Notification Given To:

Date Notified Trade:

Notice Given By:

Repair Work Performed 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 Approval:

Head Office Approval:

Purchase Orders

From: Christine Reid <Christinehunter@bell.net>
Sent: Wednesday, April 28, 2021 3:58 PM
To: Purchase Orders
Subject: Please see attached PO request form. thanks

Begin forwarded message:

From: christinehunter@bell.net
Date: April 28, 2021 at 3:50:52 PM EDT
To: christinehunter@bell.net