

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

Vendor:

VAN DE LAAR CONSTRUCTION INC. 5945 ROCKDALE ROAD VARS, ON KOA 3HO

tel:

613-227-8487

fax: contact:

JASON VAN DE LAAR

Ship To:

Site:

PLACE ST. THOMAS PHASE 6

Lot/Unit: Model:

Civic:

NAMUR STREET

LOT 21 & LOT 23

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jun 07, 2021	L		ARIEL	V12	NET 30 DAYS
Comments/Special I	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRIC	E EXTENSION
066-021-707	CODE 707	CUSTOM BUILD BOX BEAM AT TALL WALL, 5 HOURS, 3 MEN	15.0000	65.00000	975.00
066-021-707	CODE 707	INSTALL ALL MENTAL HANGERS, SCREWS, CUSTOM MADE CORNER LVL, HANGERS & SCREWS, 4.5 HOURS, 2 MEN	9.0000	65.00000	585.00
		-			
066-023-707	CODE 707	CUSTOM BUILD BOX BEAM AT TALL WALL, 5 HOURS, 3 MEN	15.0000	65.00000	975.00
066-023-707	CODE 707	INSTALL ALL MENTAL HANGERS, SCREWS, CUSTOM MADE CORNER LVL, HANGERS & SCREWS, 4.5 HOURS, 2 MEN	9.0000	65.0000	585.00
			,		
	,	,	Subtotal		3,120.00
	Aud-		нѕт		405.60
Auth	norized Signature		Total Orde	r Value	3,525.60

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 pirchase 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.

	- PEOUEOT FOR	1 0000	
	FIELD REQUEST FOR	VI 2020	
17-1	Work Order	• □Check	
Valecraft Valecraft	Purchase Order		
Homes Ltd. CTAIL	Notice Of Back Charge		
Trade:	indehant Const Inc	Forming	
Lot / Unit :	+ 21	remay	-
Project Site :	nco 6		
Date Issued :	oril 29 2021		
Custom 1:11	of Work or Material Being Ordered		Amount:
pula b	ox beam tall walk	10, 1	
Install all with	5hrs x 3		15 hrs
tostall mera		ew	
and som h	nade torney LVL have	gers	0 (-
	To for Work Being Done or Materials	e allegen de l'estates	9 hrs
	PARTY OF LIGHT POTE OF WATER AND	Akoekeoli.	
Note: Reason & Cause	integrication wendation gravitations	- 10 kJ & 4 J &	
	and the second s		24 hrs
	Cost Responsibility:	Total Amount	24 hrs
	Cost Responsibility:	Total Amount	24 hrs
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Elkors (ntegral) (Not being Back Charged)	Cost Responsibility: Onex Construction For the Construction of th	Total Amount	24 hrs
Eligra Internal: (Not being Back Charged) Theft:	Cost Responsibility: Onex Vandallsm Damage: Onex Trade Related Damage:	Total Amount	24 hrs
(Not being Back Charged) Theft: Reported to Police Yes:	Cost Responsibility: Onex Construction For the Construction of th	Total Amount	24 hrs
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Const. Manager Approval:

	FIELD REQUEST	FORM 2020
Valecraft Trade: Lot / Unit: Project Site: Date Issued:	Purchase Notice Of Back C	Order: Deck Order: Wheck harge: Deck The Knaming
Description	of Work or Meterlah Bengroid	lered Amount:
	al hangers and made corner 2	VL hangers
Reason & Cause Due	10. To, Work Being Bone on Wa	15 X D 4 hrs
"" Note: Reason & Cause	untoxmation Mandation, you is	urchase Onders
	Cost Responsibility:	Total Amount 24 105
Ellars Internat		
(Not being Back Charged)	□ Check Vandallsm Da	uction Damage :
Theft : Reported to Police Yes :	Trade Related Da	
Police Department :	Check	
Police Report : Police Occurrence No. :	440.44	Commence of the Commence of th
Side Occurrence No. :		
Back Charge To :		
Notification Given To : Date Notified Trade :		
Notice Given By:		
Repair Work Preformed By :		
Written confirmation	deal directly with the repair contractor to Valecraft Homes Ltd that he has readinges that unless contested, the afore	acaivad Daymont
	deducted on your next cheque.	
Site Foreman	11	Nex 39/21