



# Valecraft

## Homes (2019) Limited

Purchase Order

PO0000838

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


Vendor:  
VAN DE LAAR CONSTRUCTION INC.  
5945 ROCKDALE ROAD  
VARS, ON K0A 3H0  
CA

Ship To:  
Site: PLACE ST. THOMAS PHASE 6  
Lot/Unit: LOT 21 & LOT 23  
Model:  
Civic: NAMUR STREET

tel: 613-227-8487  
fax:  
contact: JASON VAN DE LAAR

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-021-707	CODE 707	CUSTOM BUILD BOX BEAM AT TALL WALL, 5 HOURS, 3 MEN	15.0000	65.000000	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	65.000000	585.00
		-			
066-023-707	CODE 707	CUSTOM BUILD BOX BEAM AT TALL WALL, 5 HOURS, 3 MEN	15.0000	65.000000	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	65.000000	585.00
		-			

  
Authorized Signature

Subtotal	3,120.00
HST	405.60
Total Order 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 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





# FIELD REQUEST FORM 2020

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Vandelaar Const Inc Framing

Lot / Unit : Lot 21

Project Site : Phase 6

Date Issued : April 29 2021

Description of Work or Material Being Ordered	Amount:
custom build box beam tall wall 5 hrs x 3	15 hrs
Install all metal hangers and screw Install custom made corner L/K hangers and screw 4.5 hrs x 2	9 hrs
Reason & Cause Due To for Work Being Done or Material Ordered	
Note: Reason & Cause information Mandatory for Purchase Orders	
Total Amount 24 hrs	

## Cost Responsibility:

Errors Internal	<input type="checkbox"/> Check	Construction Damage	<input type="checkbox"/> Check
(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 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 Foreman Approval: SK 29/21

Const. Manager Approval: \_\_\_\_\_



**Const. Manager Approval:**