



Valecraft

Homes Ltd.

Purchase Order

PO0050490

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

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

Ship To:
Site: RATHWELL LANDING
Lot/Unit: LOT 235
Model: 804
Civic: 668 PARADE DRIVE

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

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	6600-5600	CLEAN SOLD MODEL HOME	1.0000	400.000000	400.00

 Authorized Signature	Subtotal	400.00
	HST	52.00
	Total Order Value	452.00

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



FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade :

DEVON PLUS COMPANY

Lot / Unit :

235 + 265

Project Site :

RATHWELL LANDING

Date Issued :

May 25/2021

Description of Work or Material Being Ordered :

Amount:

CLEAN SOLD MOVED HOME - 1st 235

400

Hardwood Floor RIGHT 1st 265
FINISH BASEMENT WITH KITCHEN

100
200

Reason & Cause Due To for Work Being Done or Material Ordered :

*** Note: Reason & Cause information Mandatory for Purchase Orders***

Total Amount

8100

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 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:

S. Miller

Const. Manager Approval:

[Signature]

Purchase Orders

From: christine <christinehunter@bell.net>
Sent: Monday, June 28, 2021 10:38 AM
To: Purchase Orders
Subject: FW: Please see attached po request form, thanks
Attachments: 20210628_102943.jpg

From: christinehunter@bell.net <christinehunter@bell.net>
Sent: June 28, 2021 10:30 AM
To: christinehunter@bell.net
Subject: