



Valecraft

Homes Ltd.

Purchase Order

PO0050568

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

Vendor:
SUPREME PAINTING
1068 GUERTIN AVENUE
OTTAWA, ON. K1H 8B4

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK O-82 & P-91
Model:
Civic: TRANQUIL STREAM PRIVATE

tel:
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Aug 06, 2021			ARIEL	S07	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-O82-666	CODE 666	RE-PAINT BASEMENT CEILING, CONDENSATION, JOIST WERE SHOWING	1.0000	200.000000	200.00
042-P91-650	CODE 650	PRIME PATCHES & RE-PAINT BSMT CEILING, ADDITIONAL WALL PATCH	1.0000	450.000000	450.00


Authorized Signature

Subtotal	650.00
HST	84.50
Total Order Value	734.50

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 2019

Work Order ☐Purchase Order: ☐Notice Of Back Charge: ☐

Sub Trade: SUPREME PAINT

Lot / Unit: 0-82

Project: DV2

Date: JULY 20/21

Description of Work or Material Being Ordered:

Amount:

RE PAINT BASEMENT CEILING

200.00
+ HST

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

RELOCATE HEAT RUN IN CEILING
HOUSE WAS TAPED IN WINTER TOO MUCH
CONDENSATION AND JOINTS WERE SHOWING

*** Note: Reason & Cause Information mandatory for Purchase Orders***

Total Amount

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: Justin Stoll
Sent: Tuesday, July 20, 2021 8:36 AM
To: Frank Paint
Cc: Purchase Orders
Subject: Deerfield P91 O82 field request
Attachments: P91 paint.pdf; O82 paint.pdf

Justin Stoll
Valecraft Homes
613-809-2654



FIELD REQUEST FORM 2019

Work Order ☐
Purchase Order: ☐
Notice Of Back Charge: ☐Sub Trade: SUPREME PAINT
Lot / Unit: P-91
Project: DV2
Date: JULY 20/21

Description of Work or Material Being Ordered :	Amount:
- PRIME PATCHES AND REPAINT BASEMENT CEILING	450.00
- PRIME AND PAINT ADDITIONAL WALL PATCHES	+ HST

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

- ~~HOW~~ UNIT WIRED WITHOUT KITCHEN PLANS HAD TO OPEN CEILING TO RUN NEW WIRES

- JOINTS SHOWING ON SECOND CHECK

- JOHNNY B DID A LOT MORE PATCHING THAN USUAL

*** Note: Reason & Cause Information mandatory for Purchase Orders***

Total Amount

Cost Responsibility:

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

Reported to Police Yes : ☐

Police Department :

Police Report :

Police Occurrence No. :

Back Charge To :

Notification Given To :

Date Notified Trade :

Notice Given By :

Repair Work Performed By :

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