

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: Lot/Unit: **DEERFIELD VILLAGE PHASE 2**

Model:

Civic:

TRANQUIL STREAM PRIVATE

BLOCK O83 & P92

tel: fax:

contact:

Christine Reid (Hunter) christinehunter@bell.net

ORDER DATE Aug 06, 2021	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # D16	TERMS NET 30 DAYS
Comments/Special In	REFERENCE				
				9	

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-O83-680	#35,36,37,38,39,62	CLEAN HARDWOOD FLOORING THROUGHOUT BLOCK 083	1.0000	100.000000	100.00
042-P92-680	#12,13,14,15,16,20	CLEAN HARDWOOD FLOORING THROUGHOUT BLOCK P92 -	1.0000	100.000000	100.00
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Authorized Signature

Subtotal 200.00 **HST** 26.00 **Total Order Value** 226.00

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.

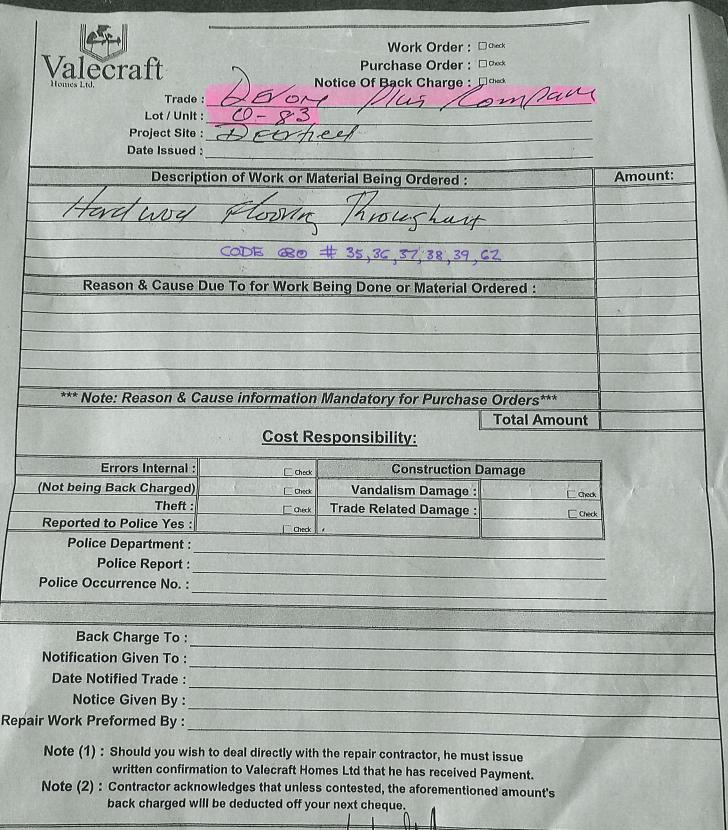
2. The right is reserved to cancel all or part of this order if not delivered within the time specified.

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 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.



Site Foreman Approval:

Const. Manager Approval:

July 12/21

Purchase Orders

From:

christine <christinehunter@bell.net>

Sent:

Tuesday, July 13, 2021 12:23 PM

To:

Purchase Orders

Subject:

FW: please see attached PO request form, thanks

Attachments:

20210713_122133.jpg

From: christinehunter@bell.net <christinehunter@bell.net>

Sent: July 13, 2021 12:22 PM To: christinehunter@bell.net

Subject:



Valectaft Trade: Lot / Unit: Project Site: Date Issued:	DEVOIT P. 92 DEET 1	Work Order Purchase Order Notice Of Back Charge Plus Comp	☐ Check	Amount;			
Description	Description of Work or Material Being Ordered :						
		Throughout - /2	5 P-92	100-			
	se information	Being Done or Material (Mandatory for Purchases					
Errors Internal:							
(Not being Back Charged)	Check	Construction D	amage				
Theft:	Check	Vandalism Damage :	Check				
Reported to Police Yes :	Check	Trade Related Damage :	Check				
Police Department :	Check	1					
Police Report :							
Police Occurrence No. :							
Back Charge To :							
Notification Given To :				a control of			
Date Notified Trade :							
Repair Work Preformed By:							
	deal divestion in						
Note (1): Should you wish to written confirmatio Note (2): Contractor acknowl back charged will b	edges that unless	nes Ltd that he has received F					

Site Foreman Approval:

Const. Manager Approval:

5. Amller

Purchase Orders

From:

christine <christinehunter@bell.net>

Sent:

Tuesday, August 3, 2021 10:38 AM

To:

Purchase Orders

Subject:

FW: Please see request form. Thanks!

Attachments:

20210803_103548.jpg