



Valecraft

Homes Ltd.

Purchase Order

PO0050565

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: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK O83 & P92
Model:
Civic: TRANQUIL STREAM PRIVATE


tel:

fax:

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

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-O83-680	#35,36,37,38,39,62	CLEAN HARDWOOD FLOORING THROUGHOUT BLOCK O83	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

 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 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

Work Order : ☐ CheckPurchase Order : ☐ CheckNotice Of Back Charge : ☐ Check

Trade :

Lot / Unit :

Project Site :

Date Issued :

Devon Plus Company

0-83

Deerfield

Description of Work or Material Being Ordered :

Amount:

Hardwood Flooring Throughout

CODE 80 # 35,36,37,38,39,62

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

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

Total Amount

Cost Responsibility:

Errors Internal :

☐ Check

(Not being Back Charged)

☐ Check

Theft :

☐ Check

Reported to Police Yes :

☐ Check

Construction Damage

Vandalism Damage :

☐ Check

Trade Related Damage :

☐ Check

Police Department :

Police Report :

Police Occurrence No. :

Back Charge To :

Notification Given To :

Date Notified Trade :

Notice Given By :

Repair Work Preformed 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:

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:

Work Order : ☐ CheckPurchase Order : ☐ CheckNotice Of Back Charge : ☐ CheckTrade : DEVON Plus CompanyLot / Unit : P-92Project Site : DeerfieldDate Issued : July 27/21

Description of Work or Material Being Ordered :

Amount:

Hard wood Flooring Throughout - 1st P-92100CODE 680 #12,13,14,15,16,20

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

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

Cost Responsibility:

Total Amount

Errors Internal :

☐ Check

(Not being Back Charged)

☐ Check

Theft :

☐ Check

Reported to Police Yes :

☐ Check

Construction Damage

Vandalism Damage :

☐ Check

Trade Related Damage :

☐ 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:

Const. Manager Approval:

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