



# Valecraft

Homes Ltd.

Purchase Order

PO0050562

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


**Vendor:**  
HARDING MECHANICAL  
2210 CAVANMORE ROAD  
CARP, ONTARIO K0A 1L0

**Ship To:**  
Site: DEERFIELD VILLAGE PHASE 2  
Lot/Unit: BLOCK O84  
Model: 130 STANDARD  
Civic: 618 TRANQUIL STREAM PRIVATE

tel: 6138312257  
fax: (613) 831-9011  
contact:

ORDER DATE Aug 05, 2021	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # H01	TERMS NET 30 DAYS REFERENCE
Comments/Special Instructions:					

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	1130-0000	REPLACE DAMAGED VENT AT FURNACE	1.0000	132.190000	132.19

 _____ Authorized Signature	Subtotal	132.19
	HST	17.18
	<b>Total Order Value</b>	<b>149.37</b>

**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.

FIELD REQUEST FORM 2019



Work Order   
 Purchase Order   
 Notice Of Back Charge

Sub Trade: HARDING  
 Lot / Unit: 0-24  
 Project: DV2  
 Date: 2017 08/21

Description of Work or Material Being Ordered :	Amount:
REPLACE DAMAGED VENT @ FURNACE	
	132.19
	+ HST
Reason & Cause Due To for Work Being Done or Material Ordered :	
S & S PUT A SCREW IN IT	
CODE 1130-0000	
*** Note: Reason & Cause information mandatory for Purchase Orders ***	
	Total Amount

Cost Responsibility:

Errors Internal : <input type="checkbox"/>	Construction Damage : <input type="checkbox"/>
(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: [Signature]  
 Head Office Approval: [Signature]

## Purchase Orders

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**From:** Justin Stoll  
**Sent:** Wednesday, July 28, 2021 1:42 PM  
**To:** Joshua Materick  
**Cc:** Purchase Orders  
**Subject:** Deerfield O84 field request  
**Attachments:** PNG image 4.pdf

Here you go josh.

Ariel-work was completed months ago

Justin Stoll  
Valecraft Homes  
613-809-2654