



# Valecraft

Homes Ltd.

Purchase Order

PO0050569

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

**Vendor:**

4041127 CANADA INC.  
o/a CUT RITE CONSTRUCTION  
3019 CARP ROAD  
CARP, ON K0A 1L0


**Ship To:**

Site: RATHWELL LANDING  
Lot/Unit: LOT 295  
Model: 1050 STANDARD  
Civic: 165 HICKSTEAD WAY

tel:  
fax: (613)831-7601  
contact: CHERYL

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Aug 06, 2021			ARIEL	C08	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-295-534	CODE 534	8" x 8" x 3' COLUMNS -	5.0000	182.000000	910.00

  
Authorized Signature

Subtotal	910.00
HST	118.30
Total Order Value	1,028.30

**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 : Cut Rite Construction

Lot / Unit : 250, 295\*

Project Site : Proj# 56

Date Issued : July 7/21

### Description of Work or Material Being Ordered :

Amount:

Lot 250 - 15 cedar rise w/2 rail

\$1818.75

\* Lot 295 - 5 - 8"x8"x3ft Columns @ \$182.00 ea

CODE 534

\$910.00

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

Lot 250 - More risers than whats on the contract

\* Lot 295 - Lot needed 3ft columns instead of 2ft

\$2728.75

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

\$354.74

Total Amount

\$3083.49

### Cost Responsibility:

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

## Purchase Orders

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**From:** Stacey Sample <stacey@cutriteconstruction.ca>  
**Sent:** Thursday, July 15, 2021 9:16 AM  
**To:** Purchase Orders  
**Subject:** Emailing: CCF\_002151.pdf  
**Attachments:** CCF\_002151.pdf

Hi Ariel,  
Attached are 2 PO's for you.  
Thanks,  
Stace