412.36

3,584.36

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

Vendor:

BYTOWN MASONRY 104 RYLAND STREET NEPEAN, ONTARIO K2J6R1 Ship To:

Site: Lot/Unit: **DEERFIELD VILLAGE PHASE 2** BLOCK M69-M70-M71-M72-M73-M74

Model:

Civic:

TRANQUIL STREAM PRIVATE

tel: fax: 6138438247 613 843-8237

contact:

varlotta@bytownmasonry.com

ORDER DATE Sep 08, 2021	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS	
GCP 00, 2021	L		ARIEL	B22	NET 30 DAYS	
Comments/Special In	REFERENCE					

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-M69-301	CODE 301	EXTRA STONE BLOCK M69	11.0000	20.10000	0 221.10
042-M70-301	CODE 301	EXTRA STONE BLOCK M70	11.0000	20.10000	0 221.10
042-M71-301	CODE 301	EXTRA STONE BLOCK M71	12.0000	20.10000	0 241.20
042-M72-301	CODE 301	EXTRA STONE BLOCK M72	12.0000	20.10000	0 241.20
042-M73-301	CODE 301	EXTRA STONE BLOCK M73	12.0000	20.10000	0 241.20
042-M74-301	CODE 301	EXTRA STONE BLOCK M74	12.0000	20.10000	0 241.20
042-M69-301	CODE 301	EXTRA BRICK BLOCK M69	11.0000	17.50000	0 192.50
042-M70-301	CODE 301	EXTRA BRICK BLOCK M70	11.0000	17.50000	0 192.50
042-M71-301	CODE 301	EXTRA BRICK BLOCK M71	11.0000	17.50000	0 192.50
042-M72-301	CODE 301	EXTRA BRICK BLOCK M72	11.0000	17.50000	0 192.50
042-M73-301	CODE 301	EXTRA BRICK BLOCK M73	12.0000	17.50000	0 210.00
042-M74-301	CODE 301	EXTRA BRICK BLOCK M74	12.0000	17.50000	210.00
042-M74-301	CODE 301	CUSTOM CAP BLOCK M74	1.0000	575.00000	575.00
				# · ·	
			Subtotal		3,172.00

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.

The right is reserved to cancel all or part of this order if not delivered within the time specified.
 Packing slips must accompany all shipments.

Authorized Signature

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.

Total Order Value

HST

FIELD REQUEST FORM 2021 Work Order: □Check Purchase Order: Check Notice Of Back Charge : □ Check Trade: By town Musonry Lot / Unit: Project Site: Deer field 2 Date Issued: Sept 7/21 Description of Work or Material Being Ordered : Amount: 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: **Construction Damage** Check (Not being Back Charged) Vandalism Damage: Check Check Theft: Trade Related Damage: _ Check Check 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 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

From:

Vince Arlotta <varlotta@bytownmasonry.com>

Sent:

Tuesday, September 7, 2021 4:23 PM

То:

Purchase Orders

Subject:

Field request forms

Attachments:

Valecraft Field request forms.pdf

Hi Ariel

Please see attached forms that require PO's for and for the parging one, Roger and Jeff know about it because i'm doing the parging now as well.

Vince Arlotta
Bytown Masonry
C: 613-227-3002