



Valecraft

Homes (2019) Limited

Purchase Order

PO0001139

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


Vendor:
VAN DE LAAR CONSTRUCTION INC.
5945 ROCKDALE ROAD
VARS, ON K0A 3H0
CA

Ship To:
Site: PLACE ST. THOMAS PHASE 6
Lot/Unit: BLOCK A02
Model: 140 REVERSED
Civic: 783 NAMUR STREET

tel: 613-227-8487
fax:
contact: JASON VAN DE LAAR

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Oct 04, 2021			ARIEL	V12	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-A02-650	CODE 650	EXTRA MECHANICAL BEHIND POWDER ROOM WALL	2.0000	65.000000	130.00


Authorized Signature

Subtotal	130.00
HST	16.90
Total Order Value	146.90

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 2020

Trade: Kwame Saah const inc
Lot / Unit: Block B Lot 8 Block A
Project Site: 66
Date Issued: Sept 07 2021

Work Order: ☒ Check
Purchase Order: ☒ Check
Notice Of Back Charge: ☐ Check

Description of Work or Material Being Ordered:	Amount:
Block B foam delivery 11 bundles	2.5 hrs
Lot 8 move pallets of brick	1 hrs
Block A 2 extra mech behind powder room not on plan	2 hrs

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

BLOCK B - 5050 6600 }
LOT 8 - 5050 6600 } 3.5 HRS
BLOCK A2 - CODE 656 → 2.0 HRS

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

Total Amount 5.5 hrs

Cost Responsibility:

Errors Internal:	<input type="checkbox"/> Check	Construction Damage	<input type="checkbox"/> Check
(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 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: [Signature]
Const. Manager Approval: [Signature]