



Valecraft

Homes Ltd.

Purchase Order

PO0050904

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

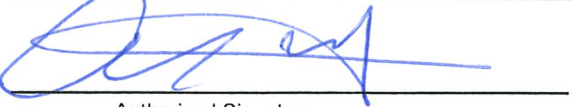
Vendor:
DEVON PLUS COMPANY INC.
15 Quartz Crescent
Stittsville, Ontario K2S 1Z3

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK Q94-Q95
Model:
Civic: FAWN VALLEY PRIVATE

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Nov 02, 2021			ARIEL	D16	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	6600-4200	CLEAN SALES MODEL FOR RENTAL BLOCK Q94	1.0000	350.000000	350.00
-	6600-4200	CLEAN SALES MODEL FOR RENTAL BLOCK Q95	1.0000	350.000000	350.00

 Authorized Signature	Subtotal	700.00
	HST	91.00
	Total Order Value	791.00

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



FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : Devon Plus Company

Lot / Unit : P87 and Q94 + Q95

Project Site : Deerhead

Date Issued : Oct 19/21

Description of Work or Material Being Ordered :

Amount:

- Clean Sales Model - New Kite
Unit Lot Q94

350-

- P87 Clean - New Unit For Repair
Q95 CLEAN SALES MODEL FOR KIT

200-

350-

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

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

Total Amount

800-

800-

Cost Responsibility:

Errors Internal:

(Not being Back Charged)

Theft :

Reported to Police Yes :

☐ Check

☐ Check

☐ Check

☐ Check

Construction Damage

Vandalism Damage :

Trade Related Damage :

☐ Check

☐ 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

From: christine <christinehunter@bell.net>
Sent: Monday, October 25, 2021 1:27 PM
To: Purchase Orders
Subject: FW: Please see attached PO request form, thanks
Attachments: 20211025_131855.jpg