



# Valecraft

Homes Ltd.

Purchase Order

PO0050919

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

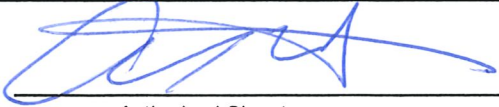
**Vendor:**  
3262235 CANADA INC.  
o/a FERNANDO DRYWALL ENR.  
204-78 GEORGE STREET  
OTTAWA, ON K1N 5W1

**Ship To:**  
Site: DEERFIELD VILLAGE PHASE 2  
Lot/Unit: BLOCK R01-R02-R03-R04-R06-R08-R09-R10  
Model:  
Civic: DEARBORN PRIVATE

tel: 613-789-0035  
fax: 819-772-8998  
contact: fernandodrywall@gmail.com

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Nov 02, 2021			ARIEL	F18	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-R11-680	#25	- STEEL STUDS & DRYWALL AT BULKHEAD BLOCK R11	1.0000	450.000000	450.00
042-R12-680	#6	- STEEL STUDS & DRYWALL AT BULKHEAD BLOCK R12	1.0000	450.000000	450.00

 Authorized Signature	Subtotal	4,500.00
	HST	585.00
	Total Order Value	5,085.00

#### 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



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Nov 02, 2021			ARIEL	F18	NET 30 DAYS
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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-R01-680	#16	STEEL STUDS & DRYWALL AT BULKHEAD BLOCK R01	1.0000	450.000000	450.00
042-R02-680	#9	STEEL STUDS & DRYWALL AT BULKHEAD BLOCK R02	1.0000	450.000000	450.00
042-R03-680	#8	STEEL STUDS & DRYWALL AT BULKHEAD BLOCK R03	1.0000	450.000000	450.00
042-R04-680	#30	STEEL STUDS & DRYWALL AT BULKHEAD BLOCK R04	1.0000	450.000000	450.00
042-R06-680	#11	STEEL STUDS & DRYWALL AT BULKHEAD BLOCK R06	1.0000	450.000000	450.00
042-R08-680	#10	STEEL STUDS & DRYWALL AT BULKHEAD BLOCK R08	1.0000	450.000000	450.00
042-R09-680	#20	STEEL STUDS & DRYWALL AT BULKHEAD BLOCK R09	1.0000	450.000000	450.00
042-R10-680	#9	STEEL STUDS & DRYWALL AT BULKHEAD BLOCK R10	1.0000	450.000000	450.00

*Continued on next page...*





# FIELD REQUEST FORM 2021

Work Order : ☒ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade :

Lot / Unit :

Project Site :

Date Issued :

FERNANDO DRYWALL  
Block R 1-2-3-4-6-8-9-10-11-12  
Deer Field  
Sept 27/21

Description of Work or Material Being Ordered :

Amount:

STEEL STUDS + Drywall

BULK HEADS BLOCK (R)

10@

450.-

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

BULK HEADS BLOCK (R)

R01 - 680 # 16

R04 - 680 # 30

R09 - 680 # 20

R12 -

R02 - 680 # 9

R06 - 680 # 11

R10 - 680 # 9

680 # 6

R03 - 680 # 8

R08 - 680 # 10

R11 - 680 # 25

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

Total Amount

4500.-

## 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 Performed By :

MICKY  
SEPT 27/21  
STEVE  
FERNANDO DRYWALL

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:** Jeff Jasmann  
**Sent:** Thursday, October 14, 2021 10:43 AM  
**To:** Purchase Orders  
**Subject:** Fwd: Bulk heads  
**Attachments:** Field Request Form Bulk Heads Block R.pdf

Sent from my iPhone

Begin forwarded message:

**From:** Stephen Dallaire <sdallaire@valecraft.com>  
**Date:** October 14, 2021 at 9:22:36 AM EDT  
**To:** Jeff Jasmann <jjasmann@valecraft.com>  
**Subject:** Fwd: Bulk heads

Sent from my iPhone

Begin forwarded message:

**From:** Fernando Drywall <fernandordrywall@gmail.com>  
**Date:** October 14, 2021 at 8:38:40 AM EDT  
**To:** Stephen Dallaire <sdallaire@valecraft.com>  
**Subject:** Re: Bulk heads

Good morning,

Here is the field request form for the bulkheads in Block R as per our contract.

Thank you

Le mar. 5 oct. 2021 à 10:27, Stephen Dallaire  
<sdallaire@valecraft.com<mailto:sdallaire@valecraft.com>> a écrit :  
Block R

[cid:17c7ecc2f672f0ff4391]

Sent from my iPhone

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Joanne Pelletier  
Accounting / Comptabilité  
Fernando Drywall enr.