



Valecraft

Homes (2019) Limited

Purchase Order

PO0001249

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

Vendor:
BYTOWN MASONRY
104 RYLAND STREET
NEPEAN, ONTARIO K2J 6R1

Ship To:
Site: PLACE ST. THOMAS PHASE 6
Lot/Unit: BLOCK A01-A02-A03-A04-A05
Model:
Civic: NAMUR STREET

tel: 6138438247
fax: 613 843-8237
contact: VINCE ARLOTTA varlotta@bytownmasonry.com

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Nov 04, 2021			ARIEL	B22	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-A01-301	CODE 301	EXTRA BRICK AT STREET SIDE OF END UNIT BLOCK A01	165.0000	17.500000	2,887.50
066-A01-301	CODE 301	EXTRA CONCRETE SILL STREET SIDE OF END UNIT BLOCK A01	55.0000	16.500000	907.50
		-			
066-A01-301	CODE 301	EXTRA BRICK BLOCK A01	18.0000	17.500000	315.00
066-A02-301	CODE 301	EXTRA BRICK BLOCK A02	18.0000	17.500000	315.00
066-A03-301	CODE 301	EXTRA BRICK BLOCK A03	18.0000	17.500000	315.00
066-A04-301	CODE 301	EXTRA BRICK BLOCK A04	18.0000	17.500000	315.00
066-A05-301	CODE 301	EXTRA BRICK BLOCK A05	18.0000	17.500000	315.00
		-			
066-A01-301	CODE 301	EXTRA STONE BLOCK A01	2.0000	20.100000	40.20
066-A02-301	CODE 301	EXTRA STONE BLOCK A02	2.0000	20.100000	40.20
066-A03-301	CODE 301	EXTRA STONE BLOCK A03	2.0000	20.100000	40.20
066-A04-301	CODE 301	EXTRA STONE BLOCK A04	2.0000	20.100000	40.20
066-A05-301	CODE 301	EXTRA STONE BLOCK A05	2.0000	20.100000	40.20
		-			
066-A03-301	CODE 301	CUSTOM CONCRETE CAP BLK. A03	1.0000	500.000000	500.00
066-A04-301	CODE 301	CUSTOM CONCRETE CAP BLK. A04	1.0000	500.000000	500.00
		-			

Authorized Signature

Subtotal	6,571.00
HST	854.23
Total Order Value	7,425.23

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 : Bytown Masonry

Lot / Unit : BLK A

Project Site : PST 6

Date Issued : Nov 1, 2021

Description of Work or Material Being Ordered :	Amount:
Extra Brick on end unit - 17.50 @ 165SF	2887.50
Extra sills - 16.50 LF @ 55LF	907.50
Custom Caps - 2 @ 500.00 ea	1000.00
Extra Brick and Stone on Bumpouts - 90SF @ 17.50 and 105SF @ 20.10	1776.00

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

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

Total Amount 6571.00

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 :

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: Thursday, November 4, 2021 10:29 AM
To: Purchase Orders
Subject: Field Request forms
Attachments: Field request Oct2021.pdf

Hi Ariel

Attached are the Field request forms already signed by Jeff on site. I need a PO for them so I can invoice tomorrow please.

Regards,

Vince Arlotta
Bytown Masonry
C: 613-227-3002