Valecraft Homes Ltd.

Purchase Order PO0051166

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

Vendor:
PRESTON HARDWARE (1980) LIMITED
248 PRESTON STREET
OTTAWA, ON K1R 7R4

tel: 613-230-7166
fax:
contact:

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: CONSTRUCTION SITE
Model:
Civic: FAWN VALLEY PRIVATE

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 08, 2022			ARIEL	P33	NET 30 DAYS

Comments/Special Instructions:	REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-4200	DEERFIELD VILLAGE PHASE 2 AS PER ATTACHED INVOICE #01659760 -	1.0000	472.480000	472.48

Authorized Signature

Subtotal	**472.48**
HST	**61.42**
Total Order Value	**533.90**

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 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.

WHITE - ORIGINAL CANARY - ACCOUNTS PAYABLE PINK - DEPARTMENT

PRESTON HARDWARE

PrestonHardware.com

INVOICE / FACTURE

Sold to / Vendu à :

VALECRAFT HOMES LIMITED
1455 YOUVILLE DR., SUITE 210
ORLEANS, ON
K1C 6Z7

Ship to / Envoyer à :

DEERFIELD VILLAGE 2
511 FAWN VALLEY PRIVATE
ATTN: SERGIE 613-581-5434

6:48:51AM

SH01180288

DATE	CLERK COMMIS	TAX EXEMPTION NUMBER NUMÉRO D'EXEMPTION DE TAXES	P.O. NUMBER NUMÉRO DE COMMANDE	CUSTOMER NUMBER NUMÉRO DE CLIENT	INVOICE NUMBER NUMÉRO DE FACTURE	PAGE
Jan 28, 2022	CD		DEERFIELD VILLAGE	23098	IN01659760	1

ITEM CODE CODE DE PRODUIT	DESCRIPTION	QTY ORD. QTÉE COMM.	QTY B.O. QTÉE EN ATT.	QTY SHIPPED QTÉE EXP.	UNIT PRICE PRIX UNITAIRE	DISC %	NET PRICE PRIX NET	EXTENDED MONTANT
773133033022	SILICONE KITCHEN&BATH WHITE 300ML WZ03302	24	0	24			7.99	191.76
773133033015	SILICONE KITCHEN&BATH CLEAR300ML WZ03301	12	0	12			7.99	95.88
070798711648	COMPOUND SPACKLING DRYDEX946ML 71164 DELIVERED BY MITCHELL JAN 4TH 2022	1	0	1			9.39	9.39
061083002541	GLUE PRO CARPENTER'S YELLOW400ML 442184 DELIVERED BY MITCHELL JAN 7TH 2021	1	0	1			12.49	12.49
067735306368	TAPE MASKING PAINT36MMX55M 14-DAY BLUE 308-36 DELIVERED BY MITCHELL JAN 14TH 2022	24	0	24			6.79	162.96

Checked By: No. of Pkgs

TERMS:
- On approved credit, accounts are due and payable on the 15th of the month following
- 2% per month (24% per annum) charged on overdue accounts
- Returns require prior approval; No returns after 7 days
- No refund or exchange unless accompanied by this invoice
- 20% handling charge on returned goods
- We are not responsible for any installation charges
- Transportaion charge is for tailgate delivery only
- Minimum invoice charge $10.00

TERMES :
- Sur approbation de crédit, les comptes sont payables le 15 du mois suivant
- Un intérêt de 2% par mois (24% par an) est applicable sur les comptes en souffrance
- Les retours doivent être approuvés; Aucun retour après 7 jours
- Aucun échange ni remboursement sauf si accompagné de cette facture
- Des frais de 20% sont applicables sur les biens retournés
- Nous ne sommes pas responsable des frais d'installation
- Les frais de transport sont pour les livraisons à l'arrière du camion seulement
- Le montant minimum pour produire une facture est de 10.00 $

Sub-Total Sous-total	472.48
HST/TVH	61.42
TOTAL	533.90

E. & O. E.

Received by / Reçu par :

Print name / Nom en lettres moulées : Mitchell Charto

DMB

HST #104297205 RT0001
QST #1011668506 TQ0003

Purchase Orders

From: Rita Bell <rita@prestonhardware.com>
Sent: Friday, February 4, 2022 3:09 PM
To: Purchase Orders
Subject: PO # REQUIRED
Attachments: 2889_001.pdf

Rita Bell
Accounts Receivable
T// (613) 230-7166 x476
A// 248 Preston Street, Ottawa ON, K1R 7R4
PrestonHardware.com // Let's Get Social