



# 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

**Ship To:**

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

tel: 613-230-7166  
fax:  
contact:

| 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 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



## INVOICE / FACTURE

Sold to / Vendu à :

VALECRAFT HOMES LIMITED  
1455 YOVILLE 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

5H01180288

| DATE         | CLERK<br>COMMIS | TAX EXEMPTION NUMBER<br>NUMÉRO D'EXEMPTION DE TAXES | P.O. NUMBER<br>NUMÉRO DE COMMANDE | CUSTOMER NUMBER<br>NUMÉRO DE CLIENT | INVOICE NUMBER<br>NUMÉRO DE FACTURE | PAGE |
|--------------|-----------------|-----------------------------------------------------|-----------------------------------|-------------------------------------|-------------------------------------|------|
| Jan 28, 2022 | CD              |                                                     | DEERFIELD VILLAGE                 | 23098                               | INO1659760                          | 1    |

| ITEM CODE<br>CODE DE PRODUIT | DESCRIPTION                                                                              | QTY ORD.<br>QTEE COMM. | QTY B.O.<br>QTEE EN ATT. | QTY SHIPPED<br>QTEE EXP. | UNIT PRICE<br>PRIX UNITAIRE | DISC<br>% | NET PRICE<br>PRIX NET | EXTENDED<br>MONTANT |
|------------------------------|------------------------------------------------------------------------------------------|------------------------|--------------------------|--------------------------|-----------------------------|-----------|-----------------------|---------------------|
| 773133033022                 | SILICONE KITCHEN&BATH WHITE 300ML<br>WZ03302                                             | 24                     | 0                        | 24                       |                             |           | 7.99                  | 191.76              |
| 773133033015                 | SILICONE KITCHEN&BATH CLEAR 300ML<br>WZ03301                                             | 12                     | 0                        | 12                       |                             |           | 7.99                  | 95.88               |
| 070798711648                 | COMPOUND SPACKLING DRYDEX 946ML<br>71164<br>DELIVERED BY MITCHELL JAN 4TH 2022           | 1                      | 0                        | 1                        |                             |           | 9.39                  | 9.39                |
| 061083002541                 | GLUE PRO CARPENTER'S YELLOW 400ML<br>442184<br>DELIVERED BY MITCHELL JAN 7TH 2021        | 1                      | 0                        | 1                        |                             |           | 12.49                 | 12.49               |
| 067735308368                 | TAPE MASKING PAINT 36MMX55M 14-DAY<br>ELUE 308-36<br>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
- Transportation 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. &amp; O. E.

Received by / Reçu par :

Print name / Nom en lettres moulées :

Mitchell Charto

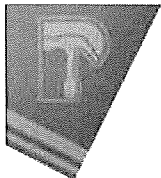
DME

HST #104297205 RT0001  
QST #1011668506 TQ0003

## Purchase Orders

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**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

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