



Valecraft

Homes Ltd.

Purchase Order

PO0051300

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

Vendor:
4041127 CANADA INC.
o/a CUT RITE CONSTRUCTION
3019 CARP ROAD
CARP, ON K0A 1L0

Ship To:
Site: RATHWELL LANDING
Lot/Unit: LOT 289
Model: 830
Civic: 177 HICKSTEAD WAY

tel:
fax: (613)831-7601
contact: CHERYL

ORDER DATE Mar 02, 2022	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # C08	TERMS NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-289-051	CODE 051	WHITE ALUMINUM RAILING	15.0000	37.000000	555.00
056-289-051	CODE 051	- ALUMINUM 37" POSTS	3.0000	63.000000	189.00
056-289-051	CODE 051	- ALUMINUM 40" POST	1.0000	64.750000	64.75

 _____ Authorized Signature	Subtotal	808.75
	HST	105.14
	Total Order Value	913.89

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.



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FIELD REQUEST FORM 2021

Work Order : Check

Purchase Order : Check

Notice Of Back Charge : Check

Trade : Cut Rite Construction

Lot / Unit : 289

Project Site : Proj # 56

Date Issued : Feb 16/2022

Description of Work or Material Being Ordered :	Amount:
15ft of white alum rail (15 x \$37.00/ft)	\$555.00
3 - 37" posts (3 x \$63.00)	\$189.00
1 - 40" post (1 x \$64.75)	\$64.75
Reason & Cause Due To for Work Being Done or Material Ordered :	
Rail needed for grade	
	\$808.75
*** Note: Reason & Cause information Mandatory for Purchase Orders***	
	\$105.14
Total Amount	\$913.89

Cost Responsibility:

Errors Internal :		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: Stacey Sample <stacey@cutriteconstruction.ca>
Sent: Wednesday, February 16, 2022 3:08 PM
To: Purchase Orders
Subject: Request - Rathwell Landing - Lot 289
Attachments: Valecraft - Lot 289.pdf

Good afternoon,
Attached is a po request for rail for grade for lot 289.

Thanks!
Stacey