



Valecraft

Homes (2019) Limited

Purchase Order

PO0001523

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 C
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
Mar 10, 2022			ARIEL	B22	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-C10-301	CODE 301	EXTRA STONE BLOCK C10	10.0000	20.100000	201.00
066-C11-301	CODE 301	EXTRA STONE BLOCK C11	10.0000	20.100000	201.00
066-C12-301	CODE 301	EXTRA STONE BLOCK C12	10.0000	20.100000	201.00
066-C13-301	CODE 301	EXTRA STONE BLOCK C13	10.0000	20.100000	201.00
066-C14-301	CODE 301	EXTRA STONE BLOCK C14	10.0000	20.100000	201.00
066-C15-301	CODE 301	EXTRA STONE BLOCK C15	10.0000	20.100000	201.00
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066-C10-301	CODE 301	EXTRA BRICK BLOCK C10	25.0000	17.500000	437.50
066-C11-301	CODE 301	EXTRA BRICK BLOCK C11	25.0000	17.500000	437.50
066-C12-301	CODE 301	EXTRA BRICK BLOCK C12	25.0000	17.500000	437.50
066-C13-301	CODE 301	EXTRA BRICK BLOCK C13	25.0000	17.500000	437.50
066-C14-301	CODE 301	EXTRA BRICK BLOCK C14	25.0000	17.500000	437.50
066-C15-301	CODE 301	EXTRA BRICK BLOCK C15	25.0000	17.500000	437.50
		-			
066-C13-301	CODE 301	CUSTOM CONCRETE CAP BLK C13	1.0000	287.500000	287.50
066-C14-301	CODE 301	CUSTOM CONCRETE CAP BLK C14	1.0000	287.500000	287.50
		-			

 Authorized Signature	Subtotal	4,406.00
	HST	572.78
	Total Order Value	4,978.78

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 C
Project Site : PST 6
Date Issued : February 9, 2022

Description of Work or Material Being Ordered :	Amount:
1. 1 Custom Cap (Between unit 13-14)	575.00 ✓
2. Extra Stone Bumpouts - \$20.10 @ 60 SF	1206.00 ✓
3. Extra Brick Bumpouts - \$17.50 @ 150 SF	2625.00 ✓
4. Stone Arch Unit 10 (Bossett's) - CONTRACT	600.00

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

(CONTRACT?)

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

Total Amount

4906.00

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:

[Signature] Mar 4/22

Const. Manager Approval:

Purchase Orders

From: Vince Arlotta <varlotta@bytownmasonry.com>
Sent: Friday, March 4, 2022 3:11 PM
To: Purchase Orders
Subject: Field request
Attachments: Valecraft PST 6 - BLK C.pdf

Hi Ariel

Please see attached field request form I need a PO for by Monday if possible.
Have a good weekend.

regards,

Vince Arlotta
Bytown Masonry
C: 613-227-3002