



# Valecraft

Homes Ltd.

Purchase Order

PO0051200

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

**Vendor:**

SCOTT BERWICK STAIRS INC.  
1191 PILON ROAD  
CLARENCE CREEK, ON K0A 1N0

**Ship To:**

Site: DEERFIELD VILLAGE PHASE 2  
Lot/Unit: BLOCK T27  
Model: 5309 LEVEL 3  
Civic: 715-G DEARBORN PRIVATE

tel: 6138353579  
fax: (613) 835-3892  
contact: SCOTT

| ORDER DATE                     | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS       |
|--------------------------------|----------------|-------------|----------------|----------|-------------|
| Feb 18, 2022                   |                |             | ARIEL          | S18      | NET 30 DAYS |
| Comments/Special Instructions: |                |             |                |          | REFERENCE   |

| JOB/LOT/COST | REFERENCE   | Description                                                                                                                 | QTY ORDERED | UNIT PRICE   | EXTENSION |
|--------------|-------------|-----------------------------------------------------------------------------------------------------------------------------|-------------|--------------|-----------|
| 042-T27-680  | #25 REVISED | S/I CUSTOM STAIN SB#200 AT HANDRAILS, POSTS, & NOSING                                                                       | 1.0000      | 140.000000   | 140.00    |
| 042-T27-680  | #25 REVISED | UPGRADE TO OAK MODERN 3-1/2" WIDE MODERN POSTS WITH CAP, CONTEMPORARY HANDRAILS, & GUNN METAL GREY SPINDLES, STANDARD AREAS | 1.0000      | 1,392.020000 | 1,392.02  |

|                                                                                                             |                   |          |
|-------------------------------------------------------------------------------------------------------------|-------------------|----------|
| <br>Authorized Signature | Subtotal          | 1,532.02 |
|                                                                                                             | HST               | 199.16   |
|                                                                                                             | Total Order Value | 1,731.18 |

**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