



Valecraft

Homes Ltd.

Purchase Order

PO0051498

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

Vendor:
519171 ONTARIO INC. O/A AABLE CONSTRUCTION
2430 DELZOTTO AVENUE
OTTAWA, ON K1T 3V7

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK U37 & V55
Model:
Civic: FAWN VALLEY & TRANQUIL STREAM PRIVATE

tel: 6138220731
fax:
contact: ANGELA SHELP

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
May 17, 2022			ARIEL	A01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-U37-051	CODE 051	ADDITIONAL 3/4" STONE 30MT AT HANDICAP UNIT BLOCK U37	1.0000	1,035.000000	1,035.00
042-V55-051	CODE 051	ADDITIONAL 3/4" STONE 30MT AT HANDICAP UNIT BLOCK V55	1.0000	1,035.000000	1,035.00


Authorized Signature

Subtotal	2,070.00
HST	269.10
Total Order Value	2,339.10

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 2020

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade :

Aable Construction

Lot / Unit :

Block U

Project Site :

Deerfield Village Ph 2

Date Issued :

04-May-22

Description of Work or Material Being Ordered :

Amount:

Completion Slip# 84312

Additional 3/4 Stone - 30mt x \$ 34.50

\$ 1,035.00

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

Required in Basements Due to Handicap Units

MODEL #5103 UNIT ONLY BLOCK U37

HST \$ 134.55

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

Total Amount \$ 1,169.55

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:

Const. Manager Approval:

Purchase Orders

From: Angela Shelp <Angela.Shelp@aable.ca>
Sent: Wednesday, May 4, 2022 2:02 PM
To: Purchase Orders
Subject: PO request Attached
Attachments: 20220504_131926.pdf

Good Afternoon,
Kindly accept the attached PO request.

Thank you,

Angela Shelp
Bookkeeper
Aable Construction Ltd.
Tel: 613-822-0731 ext. 105
Fax: 613 -822-6631

-----Original Message-----

From: Printer <printer@aable.ca>
Sent: May 4, 2022 8:19 AM
To: Angela Shelp <Angela.Shelp@aable.ca>
Subject: Email from Epson WF-C20600 Series

Attached Scan Data



FIELD REQUEST FORM 2020

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : Aable Construction
 Lot / Unit : Block V
 Project Site : Deerfield Village Ph 2
 Date Issued : 04-May-22

Description of Work or Material Being Ordered :	Amount:
Completion Slip# 84312	
Additional 3/4 Stone - 30mt x \$ 34.50	\$ 1,035.00
Reason & Cause Due To for Work Being Done or Material Ordered :	
Required in Basements Due to Handicap Units	
<i>MODEL #5103 UNIT ONLY BLOCK V55</i>	
	HST \$ 134.55
*** Note: Reason & Cause information Mandatory for Purchase Orders***	
	Total Amount \$ 1,169.55

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 Preformed 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: Angela Shelp <Angela.Shelp@aable.ca>
Sent: Thursday, May 5, 2022 11:21 AM
To: Purchase Orders
Subject: PO Request - REVISED
Attachments: 20220505_105734.pdf

Please accept the attached Revised field request form for block V not U

Thanks,

Angela Shelp
Bookkeeper
Aable Construction Ltd.
Tel: 613-822-0731 ext. 105
Fax: 613 -822-6631

-----Original Message-----

From: Printer <printer@aable.ca>
Sent: May 5, 2022 5:58 AM
To: Angela Shelp <Angela.Shelp@aable.ca>
Subject: Email from Epson WF-C20600 Series

Attached Scan Data