



Valecraft

Homes Ltd.

Purchase Order

PO0051079

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

Vendor:

A. POTVIN CONSTRUCTION LTD.
8850 COUNTY RD 17, PO BOX 969
ROCKLAND, ON K4K 1L6

Ship To:

Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK U42
Model: 5104 LEVEL 1
Civic: 535-J FAWN VALLEY PRIVATE

tel: 6134465181
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jan 17, 2022			ARIEL	P05	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-U42-680	#12	UPGRADE ENSUITE BATHROOM HARDWARE TO POI-R7040-128-BSAE	2.0000	10.000000	20.00
042-U42-680	#13	UPGRADE MAIN BATHROOM HARDWARE TO POI-R7040-128-BSAE	2.0000	10.000000	20.00

 Authorized Signature	Subtotal	935.00
	HST	121.55
	Total Order Value	1,056.55

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



Valecraft

Homes Ltd.

Purchase Order

PO0051079

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

Vendor:

A. POTVIN CONSTRUCTION LTD.
8850 COUNTY RD 17, PO BOX 969
ROCKLAND, ON K4K 1L6

Ship To:

Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK U42
Model: 5104 LEVEL 1
Civic: 535-J FAWN VALLEY PRIVATE

tel: 6134465181
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jan 17, 2022			ARIEL	P05	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-U42-680	#5, 8 REVISED	CREDIT STANDARD KITCHEN COUNTERTOP ONLY	1.0000	-263.000000	-263.00
042-U42-680	#5, 8 REVISED	UPGRADE TO FLUSH BREAKFAST BAR AT KITCHEN PENINSULA	1.0000	273.000000	273.00
042-U42-680	#6 REVISED	UPGRADE UPC9-2B INCLUDES 42" UPPER CABINETRY STANDARD SERIES	11.0000	9.000000	99.00
042-U42-680	#6 REVISED	S/I FILLER DETAIL AT UPPER CABINETRY IN 8' MULTIPLE LENGTHS	16.0000	6.000000	96.00
042-U42-680	#9 REVISED	EXTEND FRIDGE UPPERS TO APPROX. TWO FEET DEEP AT KITCHEN	1.0000	99.000000	99.00
042-U42-680	#10 REVISED	S/I POTS & PANS DRAWER BETWEEN THE WALL & THE KITCHEN SINK ON THE SIDE CLOSEST TO THE WALL	1.0000	371.000000	371.00
042-U42-680	#11	UPGRADE KITCHEN CABINETRY HARDWARE TO PO-R7040-128-BSAE	22.0000	10.000000	220.00

Continued on next page...