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 KOA 1L0

Ship To:

Site: Lot/Unit: **DEERFIELD VILLAGE PHASE 2** BLOCK A01-A03-A04-B07-B08

Model: Civic:

FAWN VALLEY PRIVATE

tel:

(613)831-7601 fax: CHERYL contact:

ORDER DATE Jun 08, 2022	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # C08	TERMS NET 30 DAYS
Comments/Special In	REFERENCE				
}					

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRIC	PRICE EXTENSION	
042-A01-620	CODE 620	13' ALUMINUM RAILING WITH ONE ALUMINUM POST BLOCK A01 -	1.0000	548.5000	548.50	
042-A03-620	CODE 620	9' x 7' CEDAR REAR DECK BLOCK A03	1.0000	3,230.0000	3,230.00	
042-A04-620	CODE 620	9' x 7' CEDAR REAR DECK BLOCK A04	1.0000	3,230.0000	3,230.00	
042-B07-620	CODE 620	9' x 7' CEDAR REAR DECK BLOCK B07	1.0000	3,230.0000	3,230.00	
042-B08-620	CODE 620	9' x 7' CEDAR REAR DECK BLOCK B08	1.0000	3,230.0000	3,230.00	
2		7 .				
					13,468.50	
- My -					1,750.91	
Authorized Signature			Total Order Value		15,219.41	

ORDER TERMS AND CONDITIONS

INVOICES must bear exact same prices and terms or authorization for changes must be received from our company in writing prior to shipping.
 The right is reserved to cancel all or part of this order if not delivered within the time specified.
 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 pirchase 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.

FIELD REQUEST FORM 2021 Work Order: Check Purchase Order: M Check Notice Of Back Charge: Check Trade: Cut Rite Construction Lot / Unit: Block A - Lot 1,3,4 Project Site: Proj # 42 Date Issued: May 4, 2022 Description of Work or Material Being Ordered : Amount: Lot 1: 13' alum rail (\$37.25/ft), 1 alum post (\$64.25) \$548.50 \$3845.00 Lot 3: 9'x7' cedar deck \$3845.00 Lot 4: 9'x7' cedar deck Reason & Cause Due To for Work Being Done or Material Ordered: rail required for grade *** Note: Reason & Cause information Mandatory for Purchase Orders*** \$8238.50 +HST **Total Amount Cost Responsibility: Construction Damage** Errors Internal: Check Vandalism Damage: [Check (Not being Back Charged) [Check Trade Related Damage: Check Check Theft: Check Reported to Police Yes: 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: Danielle Perrault <danielle@cutriteconstruction.ca>

Sent: Wednesday, May 4, 2022 2:37 PM

To: Purchase Orders

Subject: PO Request - Proj #42 Block A

Attachments: PO Request - Valecraft - Block A.pdf

Good afternoon,

Please see attached PO request attached for Deerfield, Block A Lot 1,3,4.

Thanks,

Danielle Cut Rite Construction (613) 839-0808

danielle@cutriteconstruction.ca



Valecraft Homes Ltd.

FIELD REQUEST FORM 2021

Work Order: ☐ Check
Purchase Order: ☑ Check

Notice Of Back Charge: □Check

Trade: Cut Rite Construction

Lot / Unit: Block B - Lot 7 and Lot 8

Project Site: Proj # 42

Date Issued: April 27/21

Date Issueu .	April 21/21					
Description of Work or Material Being Ordered :						
Lot 7 9' x 7' cedar deck	9' x 7' cedar deck			\$3845		
Lot 8 9' x 7' cedar deck	9' x 7' cedar deck				\$3845	
		W	3500.00			
Reason & Cause D	Due To for Work E	Being Done or Material C	ordered :			
* 72	R ATTA	CHED EMAL				
· · · · · · · · · · · · · · · · · · ·						
					\$7690	
*** Note: Reason & C	ause information	Mandatory for Purchas		HST	\$999.70	
			Total Amount		\$8689.70	
* .	Cost Re	esponsibility:				
Errors Internal : Construction Damage						
(Not being Back Charged) Theft:	Not being Back Charged) Check Vandalism Damage:		Check			
Reported to Police Yes :		Trade Related Damage :	Check			
			·			
Police Report :						
Police Occurrence No. :						
Tonoc occurrence No						
Back Charge To :						
Notification Given To :				0-10-4-ma/h-nas/m-pauk/post		
Date Notified Trade :						
Notice Given By :						
Repair Work Preformed By :	December 19, 15 keeps of the land of the l					
Note (1) : Should you w	ish to deal directly wit	h the repair contractor, he mus	t issue			
written confi						
Note (2) : Contractor ac		O				
back charged will be deducted off your next cheque.						
Site For						
Const. Manager Approval:						
Const. Wa	nager Approval:					

Purchase Orders

From: Danielle Perrault <danielle@cutriteconstruction.ca>

Sent: Thursday, May 26, 2022 9:30 AM

To: Purchase Orders

Subject: FW: PO Request - Proj. # 42 - Lot 7 & 8 **Attachments:** PO Request - Valecraft - Lot 7,8.pdf

Good morning

Please see attached PO Request for Lots 7 & 8 – Block B at Deerfield Village.

Thanks

Danielle

Cut Rite Construction

From: Danielle Perrault Sent: April 27, 2022 8:26 AM

To: po@valecraft.com

Subject: PO Request - Proj. # 42 - Lot 7 & 8

Good morning!

Please see attached PO request for Lots 7 and 8 at Deerfield Village PH2.

Thanks,

Danielle Cut Rite Construction (613) 839-0808

danielle@cutriteconstruction.ca



Purchase Orders

From:

Leslie Wood <Leslie@cutriteconstruction.ca>

Sent:

Wednesday, June 8, 2022 12:28 PM

To:

Purchase Orders

Cc:

Roger Brunet

Subject:

RE: Deerfield Village Walk-Out Decks, Block A & B

Hi Ariel,

I see what you're saying, however, the change in deck size means that we need to use different material, so what might have been 8 ft material on the 8x8, needs to now be 10 ft material, so there is an additional cost there, as well, there is a bit more decking and rail material. The other problem is that the 8x8 was quoted a while back and material prices have changed so it's very difficult to price based on that. One last thing I can also see that when I repriced these two decks for Laura, I made a mistake on the 2x10's and input them as cedar when they should have been PT, which would have made a small difference. I suggest that we reprice these 2 units at \$3230.00/ea to try to be fair to both Valecraft and Cut Rite. If this is acceptable, please let me know if you need Laura to re-submit the invoice, or if you are able to just change it on your end. Please let me know.

Thanks,

Leslie

Cut Rite Construction
Office 613 839-0808 Ext. 221

Fax 613 839-5558

Email - leslie@cutriteconstruction.ca

Information -

https://link.edgepilot.com/s/c5dbb2d5/pC7MLX9qh0OmpaUMR sAgw?u=http://www.cutriteconstruction.ca/



From: Purchase Orders <PO@valecraft.com>

Sent: June 8, 2022 10:19 AM

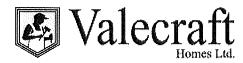
To: Leslie Wood <Leslie@cutriteconstruction.ca> **Cc:** Roger Brunet <rbrunet@valecraft.com>

Subject: Deerfield Village Walk-Out Decks, Block A & B

Importance: High

Need to confirm asap for Purchase Orders, in regards to the pricing of the 9' x 7' decking at rear of Block A & B. Site indicated was done in Cedar. However the Sq.Ft. is the same as or close to that of the 8' x 8' deck. Need to clarify way is it more fore 9' x 7' Deck.

Ariel Valdes Purchasing Assistant



210-1455 Youville Drive Orleans, Ont, K1C 6Z7 Tel: 613-837-1104 Ext. 220

From: Stacey Sample < stacey@cutriteconstruction.ca>

Sent: Tuesday, June 7, 2022 12:27 PM **To:** Purchase Orders < PO@valecraft.com>

Subject: FW: 4 PO Requests

Hi Ariel

We are waiting on the attached PO Requests that were originally sent at the end of April and early May. Can you please let me know if there is a problem with them.

Thanks
Laura (for Stacey)
Cut Rite Construction