



Valecraft

Homes Ltd.

Purchase Order

PO0051531

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 K0A 1L0

Ship To:
Site: RATHWELL LANDING
Lot/Unit: LOT 264-265-299-300-301-302-303
Model:
Civic: PARADE & HICKSTEAD DRIVE

tel:
fax: (613)831-7601
contact: CHERYL

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-264-620	CODE 620	S/I 12 RISERS WITH HANDRAILS ON BOTH SIDES LOT 264	12.0000	121.250000	1,455.00
056-265-620	CODE 620	S/I 15 RISERS WITH HANDRAILS ON BOTH SIDES LOT 265	15.0000	121.250000	1,818.75
056-299-620	CODE 620	S/I 8 RISERS WITH HANDRAILS ON BOTH SIDES LOT 299	8.0000	121.250000	970.00
056-300-620	CODE 620	S/I 10 RISERS WITH HANDRAILS ON BOTH SIDES LOT 300	10.0000	121.250000	1,212.50
056-301-620	CODE 620	S/I 10 RISERS WITH HANDRAILS ON BOTH SIDES LOT 301	10.0000	121.250000	1,212.50
056-302-620	CODE 620	S/I 9 RISERS WITH HANDRAILS ONLY ONE SIDE LOT 302	9.0000	97.250000	875.25
056-303-620	CODE 620	S/I 9 RISERS WITH HANDRAILS ON BOTH SIDES LOT 303	9.0000	121.250000	1,091.25

 Authorized Signature	Subtotal	8,635.25
	HST	1,122.58
	Total Order Value	9,757.83

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

Const. Manager Approval:

Purchase Orders

From: Danielle Perrault <danielle@cutriteconstruction.ca>
Sent: Wednesday, April 20, 2022 12:40 PM
To: Purchase Orders
Subject: PO Request - Proj #56 - Lot 264, 265
Attachments: PO Request - Valecraft - Lot 264,265.pdf

Hi,
Please see attached PO request for lot 264 and 265 at Rathwell Landing (Proj # 56).

Thanks!

Danielle
Cut Rite Construction
(613) 839-0808
danielle@cutriteconstruction.ca





FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Cut Rite Construction

Lot / Unit : Lot 299, 300, 301, 302, 303,

Project Site : Proj # 56

Date Issued : May 2 /22

Description of Work or Material Being Ordered :	Amount:
Lot 299 - 8 rise w/ 2 rails - \$121.25 / rise	\$970
Lot 300 - 10 rise w/ 2 rails - \$121.25 / rise	\$1212.50
Lot 301 - 10 rise w/ 2 rails - \$121.25 / rise	\$1212.50
Lot 302 - 9 rise w/ 1 rail - \$ 97.25 / rise	\$875.25
Lot 303 - 9 rise w/ 2 rails - \$121.25 / rise	\$1091.25
Reason & Cause Due To for Work Being Done or Material Ordered :	
stairs on deck (over 6 rise)	
	\$5361.50
*** Note: Reason & Cause information Mandatory for Purchase Orders***	HST \$697.00
Total Amount	\$6085.50

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: Danielle Perrault <danielle@cutriteconstruction.ca>
Sent: Wednesday, May 4, 2022 2:41 PM
To: Purchase Orders
Subject: PO Request - Project #56, Lot 299,300,301,302,303
Attachments: CCF_000088.pdf

Good afternoon!

Please see attached PO request for Rathwell Landing.

Thanks,

Danielle

Cut Rite Construction

(613) 839-0808

danielle@cutriteconstruction.ca

