



# Valecraft

Homes Ltd.

Purchase Order

PO0051559

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


Vendor:  
DEVON PLUS COMPANY INC.  
15 Quartz Crescent  
Stittsville, Ontario K2S 1Z3

Ship To:  
Site: RATHWELL LANDING PHASE 1  
Lot/Unit: LOT 235  
Model: 804  
Civic: 668 PARADE DRIVE

tel:  
fax:  
contact: Christine Reid (Hunter) christinehunter@bell.net

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jun 27, 2022			ARIEL	D16	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	6600-5600	CLEAN OLD MODEL WITH FINISH BASEMENT REC ROOM & BATHROOM HARDWOOD FLOORING THROUGHOUT & FIX WINDOWS FOR PDI -	1.0000	450.000000	450.00

  
Authorized Signature

Subtotal	450.00
HST	58.50
Total Order Value	508.50

#### 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.
- 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.
- Acceptance of this purchase order, or shipment of it will constitute an agreement to all of its specifications as to terms, delivery and prices.
- No deliveries accepted after 4:00 pm or on weekends.

WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT



Work Order ☐ Check

Purchase Order: ☐ Check

Notice Of Back Charge: ☐ Check

Sub Trade: Devon Plus Company

Lot / Unit: 235

Project: Rathwaite Landing

Date: JUNE 15/2022

Description of Work or Material Being Ordered :

Amount:

CLEAN OLD MODEL WITH FIXTURE BASEMENT  
WITH WASHROOM - Hardwood Floor  
THROUGHOUT - + FIX WINDOWS FOR PDR

450

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

\$450.00

\*\*\* Note: Reason & Cause information mandatory for Purchase Orders \*\*\*

Total Amount

**Cost Responsibility:**

Errors Internal :

Construction Damage :

(Not being Back Charged)

☐ Check

Vandalism Damage :

☐ Check

Theft :

☐ Check

Trade Related Damage :

☐ Check

Reported to Police Yes :

☐ 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 Approval:

S. Miller

Head Office Approval:

[Signature]

## Purchase Orders

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**From:** christine <christinehunter@bell.net>  
**Sent:** Monday, June 20, 2022 8:52 AM  
**To:** Purchase Orders  
**Subject:** FW: Please see attached completion slip, waiting for PO, thanks!  
**Attachments:** 20220620\_084113.jpg