



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

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.

FIELD REQUEST FORM 2019



Work Order Check

Purchase Order: Check

Notice Of Back Charge: Check

Sub Trade: Devon Plus Company
 Lot / Unit: 235
 Project: Rathwaed 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 :

6450.00

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

Total Amount

Cost Responsibility:

Errors Internal :		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 Approval: S. Miller

Head Office Approval: _____

Purchase Orders

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