



Valecraft

Homes (2019) Limited

Purchase Order

PO0001927

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

Vendor:
6544011 CANADA INC.
O/A FRANCOEUR CONSTRUCTION
198 JUSTIN DRIVE
CARLETON PLACE, ON, K7C 0C4

Ship To:
Site: PLACE ST. THOMAS PHASE 6
Lot/Unit: BLOCK F33 & G35
Model:
Civic: NAMUR STREET

tel: 8193603722
fax: 613-249-3946
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Sep 15, 2022			ARIEL	H15	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-F33-666	CODE 666	FIXED DAMAGED TRUSSES BLOCK F33, TWO MEN, TWO HOURS	4.0000	75.000000	300.00
066-G35-650	CODE 650	WALL MOVED IN BASEMENT FOR STAIRS & FURNACE, SITE CONDITION	10.0000	75.000000	750.00


Authorized Signature

Subtotal	1,050.00
HST	136.50
Total Order Value	1,186.50

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.

WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT



FIELD REQUEST FORM 2021

Trade: FRANCOEUR CONSTRUCTION
Lot / Unit: BIL F UNIT 33
Project Site: Condo
Date Issued: 26-08-2022

Work Order: ☐Purchase Order: ☐Notice Of Back Charge: ☐

Description of Work or Material Being Ordered:	Amount:
<u>TRUSS JOIST WAS BROKEN ON BALCONY</u> <u>AND REPAIR WITH REPAIR FROM FRANCHISE</u>	
<u>2 MENX 2HRS= 4HRS X95</u>	<u>\$380.00</u>

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

CODE 66639.00

*** Note: Reason & Cause Information Mandatory for Purchase Orders***

Total Amount: \$339.00

Cost Responsibility:

Errors Internal:	Construction Damage:
(Not being Back Charged)	Vandalism Damage:
Theft	Trade Related Damage:
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 Performed 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 notified, the aforementioned amount's back charged will be deducted off your next cheque.

Site Foreman Approval: _____

Const. Manager Approval: _____



FIELD REQUEST FORM 2021

Work Order: ☐Purchase Order: ☐Notice Of Back Charge: ☐

Trade: 16-08-2022

Lot / Unit: LOT 38 (BLK. G35)

Project Site: EMBURY

Date Issued: 4/08/2022

Description of Work or Material Being Ordered:	Amount:
ADD 35' TO BATHROOM IN BASEMENT MOVE WALL AND STAIRS TO FIT FOR FURNACE THE INSTALL STAIR	
10 HRS X 75 \$	\$750.00

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

SITE CONDITION

CODE

G50

\$97.50

*** Note: Reason & Cause Information Mandatory for Purchase Orders ***

Total Amount \$847.50

Cost Responsibility:

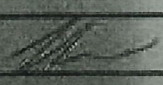
Errors Internal:	☐	Construction Damage	☐
(Not being Back Charged)	☐	Vandalism Damage:	☐
Theft:	☐	Trade Related Damage:	☐
Reported to Police Yes:	☐		
Police Department:			
Police Report:			
Police Occurrence No.:			

Back Charge To:
Notification Given To:
Date Notified Trade:
Notice Given By:
Repair Work Performed By:

Kirk Check 2
To Whys

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:  4/08/22Const. Manager Approval: 