

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

Vendor: 4041127 CANADA INC. o/a CUT RITE CONSTRUCTION

3019 CARP ROAD CARP, ON KOA1LO Ship To:

Site: Lot/Unit: **DEERFIELD VILLAGE PHAES 2**

BLOCK M-N-O-P

Model:

Civic:

TRANQUIL STREAM PRIVATE

tel:

fax: contact: (613)831-7601 CHERYL

TERMS VENDOR# ORDER DATE CHG. ORDER DT. **CANCEL DATE** RESPONSIBILITY **NET 30 DAYS** C08 Sep 26, 2022 ARIEL REFERENCE Comments/Special Instructions:

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-M69-051	CODE 051	7 RISE CEDAR REAR STAIRS BLOCK M69	7.0000	121.250000	848.75
042-N75-051 042-N76-051 042-N77-051 042-N78-051 042-N79-051 042-N80-051 042-081-051 042-082-051 042-084-051 042-085-051	CODE 051	8 RISE CEDAR REAR STAIRS BLOCK N75 7 RISE CEDAR REAR STAIRS BLOCK N76 7 RISE CEDAR REAR STAIRS BLOCK N77 8 RISE CEDAR REAR STAIRS BLOCK N78 7 RISE CEDAR REAR STAIRS BLOCK N79 8 RISE CEDAR REAR STAIRS BLOCK N80 - 8 RISE CEDAR REAR STAIRS BLOCK O81 8 RISE CEDAR REAR STAIRS BLOCK O82 9 RISE CEDAR REAR STAIRS BLOCK O84 8 RISE CEDAR REAR STAIRS BLOCK O85 - 7 RISE CEDAR REAR STAIRS BLOCK P87 -	8.0000 7.0000 8.0000 7.0000 8.0000 8.0000 9.0000 8.0000 7.0000		970.00 848.75 848.75 970.00 848.75 970.00 970.00 1,091.25 970.00 848.75

Authorized Signature

11,155.00 Subtotal 1,450.15 **HST Total Order Value** 12,605,15

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.
- 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 : \Box ^{Check}

Purchase Order: ☑ Check

Notice Of Back Charge: □ Check

Trade: Cut Rite Construction

Lot / Unit: Block M - Lot 69

Project Site: Proj # 42

Date Issued : Sept	30/22				
Date Issued . Gept	0. M	erial Baing Ordered '		Amount:	
Description of	f Work or Mat	erial Being Ordered :		\$848.75	
rise cedar stairs					
Basson & Cause Due	o for Work B	eing Done or Material O	rdered :		
The state of the s					
extra rise from contract					
		And the state of t	The second of th		
*** Note: Reason & Caus	e information	Mandatory for Purchase	e Orders***	0040.75	
			Total Amount	\$848.75	
	Cost Re	esponsibility:			
Errors Internal :	Check	Construction D	amage		
(Not being Back Charged)	Check	Vandalism Damage :	[Check		
Theft:	Check	Trade Related Damage :			
Reported to Police Yes :	Check				
Police Department :				_	
Police Report :					
Police Occurrence No. :				_	
Back Charge To :					
Date Notified Trade :				v	
Notice Given By :					
Repair Work Preformed By :					
Note (1) : Should you wish	to deal directly wi	th the repair contractor, he mu	st issue		
written confirmation to Valecraft Homes Ltd that he has received Payment. Note (2): Contractor acknowledges that unless contested, the aforementioned amount's					
Note (2) : Contractor acknoted will back charged will	wiedges that unle	ess contested, the aforemention your next cheque.	ieu ailiouiit s		
200.000		-			
Site Foren	nan Approval:				
		1.1	-		
Const. Mana	ger Approval:	-/M/			
i		/ //			

FIELD REQUEST FORM 2021

Work Order: Check

Valecraft	Purchase Order:				
Homes Ltd.		otice Of Back Charge :	Check		
Trade: C					
	Lot / Unit : Block N				
• —	Project Site: Proj # 42				
Date Issued : S	September 21/22			(\$121.25 per rise)	
	on of Work or Ma	terial Being Ordered :		Amount:	
Lot 75 - 8 rise cedar stairs					
Lot 76 - 7 rise cedar stairs			1	\$848.75	
Lot 77 - 7 rise cedar stairs				\$848.75	
Lot 78 - 8 rise cedar stairs				\$970.00	
Lot 79 - 7 rise cedar stairs				\$848.75	
	Reason & Cause Due To for Work Being Done or Material Ordered :				
Lot 80 - 8 rise cedar stairs	\$970.00				
extra rise from contract	extra rise from contract				
*** Note: Reason & Ca					
Note: Reason & Ca	use imorniación	manuatory for r dichas	Total Amount	\$5456.25	
Cost Responsibility:				W 100120	
Errors Internal :	Check	Construction D)amage		
(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 :					
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:

Valecraft

FIELD REQUEST FORM 2021

Work Order: ☐ Check
Purchase Order: ☑ Check

Notice Of Back Charge: □ Check

Trade: Cut Rite Construction

Lot / Unit : Block O
Project Site : Proj # 42

Date Issued : Sept 30/22					
Description of Work or Material Being Ordered :					
Lot 81 - 8 rise cedar stairs				\$970.00	
Lot 82 - 8 rise cedar stairs				\$970.00	
Lot 84 - 9 rise cedar stairs				\$1091.25	
Lot 85 - 8 rise cedar stairs				\$970.00	
Reason & Cause D	ue To for Work B	eing Done or Material O	rdered :		
extra rises to contract	······································				
			·		
	· · · · · · · · · · · · · · · · · · ·				
*** No.4e: Docase 9 0		Mandatamy for Durchas	o Ordoro***		
Wote: Reason & Ca	ause information	Mandatory for Purchase	Total Amount	\$ 4001.25	
ŕ	Cost Pa	esponsibility:	Total Amount	\$ 4001.25	
	COSTING	esponsibility.			
Errors Internal :	Check	Construction D	amage		
(Not being Back Charged)	Check	Vandalism Damage :	Check		
Theft:	Check	Trade Related Damage:	Check		
Reported to Police Yes:			,		
				-	
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:					

FIELD REQUEST FORM 2021 Work Order: □Check Notice Of Back Charge: □ Check Trade: Cut Rite Construction Lot / Unit : Block P Project Site: Proj # 42 Date Issued: Sept 30/22 Description of Work or Material Being Ordered : Amount: Lot 87 - 7 rise cedar stairs \$848.75 Reason & Cause Due To for Work Being Done or Material Ordered: extra rises to contract *** Note: Reason & Cause information Mandatory for Purchase Orders*** **Total Amount** \$848.75 **Cost Responsibility:** Errors Internal: Construction Damage Check (Not being Back Charged) Vandalism Damage: Check Check Theft: Trade Related Damage: Check ☐ 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 Foreman Approval: Const. Manager Approval:

Purchase Orders

From:

Danielle Perrault <danielle@cutriteconstruction.ca>

Sent:

Friday, September 23, 2022 9:25 AM

To:

Purchase Orders

Subject:

PO Requests

Attachments:

PO Request - Valecraft Block N.pdf; PO Request - Valecraft - Proj 56 Lot 290.pdf; PO

Request - VAlecraft - BLock M Lot 69.pdf; PO Request - Valecraft Proj 42 Block P Lot

87.pdf; PO Request - Valecraft Proj 42 Block O - 81,82,84,85.pdf

Good morning,

Please see attached PO requests.

Have a great day! Thanks,

Danielle

Cut Rite Construction (613) 839-0808

danielle@cutriteconstruction.ca

