



Valecraft

Homes (2019) Limited

Purchase Order

PO0002136

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

Vendor:

JOHNNY B. DRYWALL LTD.
2011 FARISITA DRIVE
VARS, ONTARIO K0A 3H0

Ship To:

Site: PLACE ST. THOMAS PHASE 6
Lot/Unit: LOT 1
Model: 1030 REVERSED
Civic: 700 NAMUR STREET

tel: 613-835-4184
fax: Cell 613-223-9327
contact: Jeff johnnybdrywall22@gmail.com

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 21, 2023			ARIEL	J02	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-001-650	CODE 650	DRYWALL, COAT x3, SAND CLOSET SLIDER DROP	2.5000	70.000000	175.00
066-001-650	CODE 650	DRYWALL, COAT x3, CORNER BEADS, SAND FIREPLACE DOUBLE SIDED	4.5000	70.000000	315.00

Subtotal	490.00
HST	63.70
Total Order Value	553.70

Authorized Signature

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

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : JOHNNY B

Lot / Unit : 1

Project Site : PST6

Date Issued : FEB 15/23

Description of Work or Material Being Ordered :	Amount:
DRYWALL, COAT x3, SAND CLOSET SLIDER DROP 2.5 HOURS	7H
DRYWALL, COAT x3, CORNER BEADS, SAND FIREPLACE DOUBLE SIDED 4.5 HOURS	\$70/H
	\$490.00
Reason & Cause Due To for Work Being Done or Material Ordered :	+ HST
SLIDER DROP MISSED ON FRAMING	
FIREPLACE INSTALLED AFTER DRYWALL FRAMING HAD TO BE ADJUSTED	
*** Note: Reason & Cause information Mandatory for Purchase Orders ***	
Total Amount	

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 Performed By :

X/O

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: Justin Stoll
Sent: Wednesday, February 15, 2023 7:58 AM
To: Purchase Orders
Cc: Jeff Jasmann; johnnybdrywall22@gmail.com
Subject: Pst6 lot 1 field request for drywall
Attachments: attachment 1.pdf

Hi Ariel,

Can you please have this approved and issue a po to Johnny B?

Thanks

Justin Stoll
Finishing Foreman
Valecraft 2019
613-809-2654