



Valecraft

Homes (2019) Limited

Purchase Order

PO0002252

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

Vendor:

SSC MAINTENANCE SERVICES INC.
C-851 NOTRE DAME STREET
EMBRUN, ONTARIO K0A 1W0

Ship To:

Site: PLACE ST. THOMAS PHASE 6
Lot/Unit: BLOCK F31-F33
Model:
Civic: NAMUR STREET

tel: 613-443-7781
fax:
contact: mike@sscclean.ca

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jun 06, 2023			ARIEL	S29	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-F31-641	CODE 641	FINAL RECLEAN BLOCK F31	1.0000	249.000000	249.00
066-F33-641	CODE 641	FINAL RECLEAN BLOCK F33	1.0000	249.000000	249.00


Authorized Signature

Subtotal	498.00
HST	64.74
Total Order Value	562.74

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

Purchase Orders

From: Roger Brunet
Sent: Tuesday, June 6, 2023 8:19 AM
To: Purchase Orders
Cc: Justin Stoll; Mike Desjardins
Subject: FW: po number request please see attached
Attachments: VALECRAFT JUNE 5.pdf

Hi Ariel ,
Please send a PO to Mike at SSC as per attached .

Mike when you submit your invoice can you include the (Corfix completion slip) , which we are now using instead of the paper splis .

Thank you

Roger Brunet
Consultant



1455 Youville Drive, Suite 210
Orleans, On K1C 6Z7
Tel: 613-837-1104 Ext. 206
Mobile: 613-229-4583
www.valecraft.com

From: Mike Desjardins <mike@sscclean.ca>
Sent: Monday, June 5, 2023 1:47 PM
To: Justin Stoll <jstoll@valecraft.com>; Roger Brunet <rbrunet@valecraft.com>
Subject: po number request please see attached

Happy Monday June 5th 2023

Please see attached we are requesting a PO NUMBER please as soon as possible, thanks

Highest Regards,
Mike Desjardins,
SSC Maintenance Services Inc.
President of the Corporation
(613) 443-7781 Office
C-851 Notre-Dame Street, Embrun, Ontario K0A 1W1



Valecraft Homes (2019) Limited

3692

SSC Maintenance May 29/23

Supplier / trade contractor

Date

cleaning

Trade contractor for

COMPLETION SLIP

Project	Lot	Unit	Cost Code	Work / stage completed	Date completed
666		F31		Rectean \$249.00 + taxes	may 15/23
666		F33		Rectean \$249.00 + taxes	may 15/23
				JUSTIN	
				install@valecraft.com	

No payment will be made unless completion slip is attached to invoice

Approved

Date

White: Supplier / trade contractor (attach to invoice)

Yellow: Supplier / trade contractor copy

Pink: Accounting copy

Golden: Site copy