169.00

1,469.00



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

Vendor:

4041127 CANADA INC. O/A CUT RITE CONSTRUCTION 3019 CARP ROAD CARP, ONTAIRO KOA 1L0

Ship To:

Site: Lot/Unit: **CARDINAL TRAIL PHASE 5**

Model:

Civic:

BRASSEUR CRESCENT

BLOCK F30 & G35

tel:

613-839-0808

fax: contact:

CHERYL

ORDER DATE CHG. ORDER DT. **CANCEL DATE** RESPONSIBILITY **VENDOR#** TERMS Jun 22, 2023 ARIEL C08 NET 30 DAYS REFERENCE Comments/Special Instructions:

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRIC	CE EXTENSION
037-F30-612	CODE 612	3' x 5' PT DECK BLOCK F30	1.0000	650.0000	650.00
037-G35-612	CODE 612	3' x 5' PT DECK BLOCK G35	1.0000	650.000C	650.00
	. /		Subtotal		1,300.00

ORDER TERMS AND CONDITIONS

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.

Authorized Signature

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.

Total Order Value

HST

Valecraft

FIELD REQUEST FORM 2021

Work Order : □ Check

Purchase Order: ☑ Check
Notice Of Back Charge: ☐ Check

Trade: Cut Rite Construction

Lot / Unit : Block F - Unit 30
Project Site : Cardinal Trails

Date Issued :	lune 15/23		4		
Descripti	on of Work or Ma	terial Being Ordered		Amount:	
Description of Work or Material Being Ordered : 3'x5' pt deck					
3 x3 pt deck				\$650.00	
Reason & Cause D	ue To for Work B	eing Done or Material C	rdered :		
Deck needed to be exter	nded to accommo	odate for HVA as per site	super		
				\$650.00	
			HST	\$ 84.50	
*** Note: Reason & Ca	ause information	Mandatory for Purchas		Φ70.4.FΩ	
	Coat B	an anaihilitu	Total Amount	\$734.50	
	Cost Re	esponsibility:			
Errors Internal :	Check	Construction E	amage		
(Not being Back Charged)	[Check	Vandalism Damage :	[Check		
Theft:	☐ Check	Trade Related Damage :	Check		
Reported to Police Yes :	Check				
Police Department :					
Police Occurrence No. :					
Back Charge To :					
Notification Given To :					
Notification Given To :					
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.					
back charged will be deducted on your next eneque.					
Site For	eman Approval:				
Const. Manager Approval:					

Completion Form - CT5

037F30 F30 - CT5

Address

Sent By

Sent At

1157 Brasseur Crescent

Ottawa, ON Canada Laura Arsenault

14 June 2023 at

03:51 PM

Construction Status

Contractor

4041127 CANADA INC O/A Cut Rite Construction

Construction Stage

680 - Wooden Decks and Steps - customer extra

Date Completed

2023-06-05

Notes

3x5 pt deck

*deck needed to be extended to accommodate for HVAC

Reviewed by

Steve Dallaire

Foreman Confirmation

O Pass: O Failed

Corfix

DOC #95831

X Dava

Laura Arsenault laura@cutriteconstruction.ca
Cut Rite Construction

Signed 3:51:18 PM Wed Jun 14 2023 From IP 72.138.84.134, 172.31.92.236

Purchase Orders

From:

Laura Arsenault <Laura@cutriteconstruction.ca>

Sent:

Thursday, June 15, 2023 9:37 AM

То:

Purchase Orders

Subject:

2 PO Requests

Attachments:

PO Request - Cardinal Trails - Block F - Unit 30.pdf; PO Request - Cardinal Trails - Block

G - Unit 35.pdf

Good morning

Attached are 2 PO Requests for your approval.

Thanks
Laura
Cut Rite Construction
613-839-0808
laura@cutriteconstruction.ca



Valecraft Homes Ltd.

FIELD REQUEST FORM 2021

Work Order : \Box Check

Purchase Order: ☑ Check

Notice Of Back Charge: □ Check

Trade: Cut Rite Construction

Lot / Unit: Block G - Unit 35

Project Site : Cardinal Trails

Date Issued :	June 15/23				
Description of Work or Material Being Ordered :					
3'x5' pt deck					
Bossey & Cause D	we To for Work P	aing Done or Material C			
Deck needed to be exte		eing Done or Material O			
Deck needed to be exte	nded to accommi	date for TIVA as per site	super		
				\$650.00	
			HST	\$ 84.50	
*** Note: Reason & Ca	ause information	Mandatory for Purchase	e Orders***		
			Total Amount	\$734.50	
	Cost Re	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 :	Check				
Police Department :					
Police Report :				*	
Police Occurrence No. :					
Back Charge To :					
Date Notified Trade :					
Notice Given By :					
Repair Work Preformed By :			U		
Note (1): Should you w	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 Fo	reman Approval:				
Const. Ma	anager Approval:	101			



DOC #95827

Completion Form - CT5

037G35 G35 - CT5

Address

Sent By

Sent At

1147 Brasseur Crescent

Ottawa, ON Canada Laura Arsenault

14 June 2023 at 03:18 PM

Construction Status	
Contractor 4041127 CANADA INC O/A Cut Rite Construction	× ▼
Construction Stage 680 - Wooden Decks and Steps - customer extra	V
Date Completed 2023-06-05	曲
Notes 3x5 pt deck *deck had to be extended to accommodate for HVAC	
Reviewed by Steve Dallaire This residual continue to the con	



x Young

Laura Arsenault laura@cutriteconstruction.ca
Cut Rite Construction

Signed 3:18:02 PM Wed Jun 14 2023 From IP 72.138.84.134, 172.31.23.223

Purchase Orders

From:

Laura Arsenault <Laura@cutriteconstruction.ca>

Sent:

Thursday, June 15, 2023 9:37 AM

To:

Purchase Orders

Subject:

2 PO Requests

Attachments:

PO Request - Cardinal Trails - Block F - Unit 30.pdf; PO Request - Cardinal Trails - Block

G - Unit 35.pdf

Good morning

Attached are 2 PO Requests for your approval.

Thanks
Laura
Cut Rite Construction
613-839-0808
laura@cutriteconstruction.ca

