



Valecraft

Homes Ltd.

Purchase Order

PO0051882

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

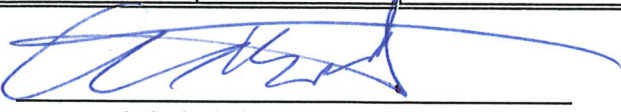
Vendor:
DEVON PLUS COMPANY INC.
3581 CALABOGIE ROAD
BURNSTOWN, ONTARIO K0J 1G0

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK A01-A03-A04-A05-B07-N79-T35-U44
Model:
Civic:

tel: 613-277-8349
fax:
contact: Christine Reid (Hunter) christinehunter@bell.net

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jul 06, 2023			ARIEL	D16	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-A01-641	CODE 641	ADDITIONAL CLEAN BLOCK A01	1.0000	125.000000	125.00
042-A03-641	CODE 641	ADDITIONAL CLEAN BLOCK A03	1.0000	125.000000	125.00
042-A04-641	CODE 641	ADDITIONAL CLEAN BLOCK A04	1.0000	125.000000	125.00
042-A05-641	CODE 641	ADDITIONAL CLEAN BLOCK A05	1.0000	125.000000	125.00
042-B07-641	CODE 641	ADDITIONAL CLEAN BLOCK B07	1.0000	125.000000	125.00
042-N79-641	CODE 641	ADDITIONAL CLEAN BLOCK N79	1.0000	125.000000	125.00
042-T35-641	CODE 641	ADDITIONAL CLEAN BLOCK T35	1.0000	125.000000	125.00
042-U44-641	CODE 641	ADDITIONAL CLEAN BLOCK U44	1.0000	125.000000	125.00

 Authorized Signature	Subtotal	1,000.00
	HST	130.00
	Total Order Value	1,130.00

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

Devon Plus Company Inc.

3581 Calabogie Rd
Burnstown ON K0J 1G0
GST/HST Registration No.: 776347684RT0001

BILL TO
Valecraft Homes
210-1455 Youville Dr.
Ottawa ON K1C 6Z7

1236
DATE 05/07/2023

DATE	ACTIVITY	DESCRIPTION	TAX	AMOUNT
	Services	Block T-35 - additional clean request	HST ON	125.00
	Services	Block U-44 - additional clean request	HST ON	125.00
	Services	Block A-1 - additional clean request	HST ON	125.00
SUBTOTAL				375.00
HST (ON) @ 13%				48.75
TOTAL				423.75
BALANCE DUE				\$423.75

Devon Plus Company Inc.

3581 Cplabogie Rd
Burnstown ON K0J 1G0
GST/HST Registration No.: 776347684RT0001

BILL TO
Valecraft Homes
210-1455 Youville Dr.
Ottawa ON K1C 6Z7

1169
DATE 20/04/2023

DATE	ACTIVITY	DESCRIPTION	TAX	AMOUNT
	Services	Block B-7 - additional clean request	HST ON	125.00
	Services	Block N-79 - additional clean request	HST ON	125.00
	Services	Block A-3 - additional clean request	HST ON	125.00
	Services	Block A-4 - additional clean request	HST ON	125.00
	Services	Block A-5 - additional clean request	HST ON	125.00
Deerfield				
SUBTOTAL				625.00
HST (ON) @ 13%				81.25
TOTAL				706.25
BALANCE DUE				\$706.25

Notice Of Back Charge : ☐ Check

Devon Bus Company Inc
T-35 / U-44 # A1
Deerfield

Description of Work or Material Being Ordered :

Additional clear request x 2

Additional class (A1)

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

Total Amount

257

575

Errors Internal:

(Not being Back Charged)

Theft:

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 (2) : Contractor acknowledged that unless contacted the aforementioned information is pertinent to parties it is that he has received Payment.



Valecraft

Purchase Order:

Notice Of Back Charge:

Devon Plus Company Inc

Sub Trade:

Lot / Unit:

Project:

Date:

Amount:

Description of Work or Material Being Ordered :

Additional clean request	5 x 125
	\$625

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

***** Note: Reason & Cause information mandatory for Purchase Orders *****

Total Amount

Cost Responsibility:

Errors Internal :		Construction Damage :	
(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 :

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.