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

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

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

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 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.

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 Calabogie 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**

Valecraft Homes Ltd.

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

Trade : Devon Plus Company Inc
Lot / Unit : T-35 / U-44 + A1
Project Site : Deerfield
Date Issued :

Description of Work or Material Being Ordered :	Amount:
Additional clean request x 2	125
Additional clean (A1)	125
Reason & Cause Due To for Work Being Done or Material Ordered :	
*** *Note: Reason & Cause information Mandatory for Purchase Orders* ***	
Total Amount	~~250~~ 375.-

Cost Responsibility:

Errors Internal :	☐ Check	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 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

Valecraft Homes Ltd.

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

Sub Trade: Devon Plus Company Inc
Lot / Unit: B7 / N-79 / A-3 / A-4 / A+3
Project: Deerfield
Date:

Description of Work or Material Being Ordered :	Amount:
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 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 Pavment.