

SCHEDULE "C"

PROJECT :
SERIES : 100 Series

DATE : April 1, 2024
CONTRACT # :

CONTRACTOR : Vitrerie Daoust Glass
Work Schedule # : A - 20

CONTRACT PERIOD :
April 1, 2024 to March 31, 2025

							UNIT COST	HST	TOTAL
STAGE	Powder		Main		Ensuite		SUB		
	Room		Bathroom		Bathroom		TOTAL	A	B
CODE								570	13%
MODELS									
105 2 Bedroom			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
			1	54 x 36	2	24 x 36			
105 3 Bedroom			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
			1	54 x 36	2	24 x 36			
110	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
	1	24 x 36	1	30 x 36	1	30 x 36			
120	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
	1	24 x 36	1	30 x 36	1	30 x 36			
130	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
	1	24 x 36	1	30 x 36	1	30 x 36			
140	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
	1	24 x 36	1	30 x 36	1	30 x 36			
160-2	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
	1	24 x 36	1	30 x 36	1	30 x 36			
170	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
	1	24 x 36	1	30 x 36	1	46 x 36			
SERVICE :							Hourly Rate for repairs and authorized service outside of contractual obligations is = \$0.00 / Hr.		
<div><div>NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS</div><div><div>A - Contract No. , Lot / Unit No. , Model No. , Project Name, Completion Slip #, P.O.# (if required) Description of work</div><div>B - Codes for your operations as per Schedule "C"</div><div>C - Invoices which have more than one Contract No. will not be accepted</div><div>D - A Purchase Order # must be obtained for all work performed which is not included in this contract such as extras, repairs and service. This work must be submitted on a separate invoice for each Purchase Order #.</div><div>E - All invoices, extras, repairs or other must be accompanied by a completion slip, change order or work order from a Valecraft Superintendent and a Purchase Order if applicable.</div><div>F - Code 680 is for Extras</div><div>G - Invoices received without ALL proper documentation will be returned.</div></div><div><div>Contractor Initials:</div><div>Valecraft Homes 2019 Initials:</div></div><div><div>TERMS OF PAYMENT</div><div>30</div><div>DAYS</div><div>CONTRACTOR PER :</div></div></div>									

SCHEDULE "C"

PROJECT : 0
SERIES : 100 Series
CONTRACTOR : Vitrierie Daoust Glass
Work Schedule # : A - 20

DATE : April 1, 2024
CONTRACT # : #####
CONTRACT PERIOD :
April 1, 2024 to March 31, 2025

							UNIT COST	HST	TOTAL
STAGE	4 pcs. Ensuite		4 pcs. Ensuite		5 pcs. Ensuite		SUB		
	w/ 1 Sink		w/ 2 Sinks		w/ 2 Sinks		TOTAL	A	B
CODE	Bathroom		Bathroom		Bathroom			680	13%
MODELS	PO REQUIRED								
110	\$0.00						\$0.00	\$0.00	\$0.00
	1	46 x 36							
120	\$0.00						\$0.00	\$0.00	\$0.00
	1	46 x 36							
130			\$0.00				\$0.00	\$0.00	\$0.00
			2	24 x 36					
140			\$0.00				\$0.00	\$0.00	\$0.00
			2	24 x 36					
140					\$0.00		\$0.00	\$0.00	\$0.00
					2	24 x 36			
160-2					\$0.00		\$0.00	\$0.00	\$0.00
					2	24 x 36			
							UNIT COST	HST	TOTAL
STAGE	Optional Finished						SUB	A	B
CODE	Basement Bathroom						TOTAL	680	13%
MODELS	PO REQUIRED								
105, 110, 130 140, 170	\$0.00						\$0.00	\$0.00	\$0.00
	1	24 x 36							
120, 160-2	\$0.00						\$0.00	\$0.00	\$0.00
	1	54 x 36							
SERVICE :	Hourly Rate for repairs and authorized service outside of contractual obligations is = \$0.00 / Hr.								

NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

- A - Contract No. , Lot / Unit No. , Model No. , Project Name, Completion Slip #, P.O.# (if required) Description of work
B - Codes for your operations as per Schedule "C"
C - Invoices which have more than one Contract No. will not be accepted
D - A Purchase Order # must be obtained for all work performed which is not included in this contract such as extras, repairs and service. This work must be submitted on a separate invoice for each Purchase Order #.
E - All invoices, extras, repairs or other must be accompanied by a completion slip, change order or work order from a Valecraft Superintendent and a Purchase Order if applicable.
F - Code 680 is for Extras
G - Invoices received without ALL proper documentation will be returned.

Contractor Initials:

Valecraft Homes 2019 Initials:

TERMS OF PAYMENT 30 DAYS CONTRACTOR PER :

SCHEDULE "C"

PROJECT : 0

SERIES : 100 Series

CONTRACTOR : Vitrerie Daoust Glass

Work Schedule # : A - 20

DATE : April 1, 2024

CONTRACT # : #####

CONTRACT PERIOD : April 1, 2024 to March 31, 2025

OPTIONAL ENSUITES PO REQUIRED

NOTE THE PRICES BELOW ARE THE DIFFERENCE BETWEEN THE STD ENSUITE MIRROR AND THE OPTIONAL ENSUITE MIRROR(S)

STAGE	4 pcs. Main	4 pcs. Ensuite	5 pcs. Ensuite	SUB	UNIT COST	HST	TOTAL
	w/ 2 Sinks	w/ 2 Sinks	w/ 2 Sinks	TOTAL	A	B	A + B
CODE	Bathroom	Bathroom	Bathroom		680	13%	
110	<div><div>\$0.00</div><div>146 x 36</div></div>			\$0.00	\$0.00	\$0.00	\$0.00
120	<div><div>\$0.00</div><div>146 x 36</div></div>			\$0.00	\$0.00	\$0.00	\$0.00
130		<div><div>\$0.00</div><div>224 x 36</div></div>		\$0.00	\$0.00	\$0.00	\$0.00
140		<div><div>\$0.00</div><div>224 x 36</div></div>		\$0.00	\$0.00	\$0.00	\$0.00
140			<div><div>\$0.00</div><div>224 x 36</div></div>	\$0.00	\$0.00	\$0.00	\$0.00
160-2			<div><div>\$0.00</div><div>224 x 36</div></div>	\$0.00	\$0.00	\$0.00	\$0.00

PO REQUIRED

OPTIONAL BSMT BATHROOMS

MODELS	OPT BASEMENT BATHROOM			SUB	A	B	A + B
				TOTAL	680	13%	
105, 110, 130	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
140, 170	<div><div>124 x 36</div></div>						
120, 160-2	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
	<div><div>154 x 36</div></div>						

SERVICE : Hourly Rate for repairs and authorized service outside of contractual obligations is = \$0.00 / Hr.

NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

A - Contract No. , Lot / Unit No. , Model No. , Project Name, Completion Slip #, P.O.# (if required) Description of work

B - Codes for your operations as per Schedule "C"

C - Invoices which have more than one Contract No. will not be accepted

D - A Purchase Order # must be obtained for all work performed which is not included in this contract such as extras, repairs and service. This work must be submitted on a separate invoice for each Purchase Order #.

E - All invoices, extras, repairs or other must be accompanied by a completion slip, change order or work order from a Valecraft Superintendent and a Purchase Order if applicable.

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Contractor Initials:

Valecraft Homes 2019 Initials:

TERMS OF PAYMENT30DAYS

CONTRACTOR PER :

SCHEDULE "C"

PROJECT : 0

SERIES : 800 Series

CONTRACTOR : Vitrierie Daoust Glass

Work Schedule # : A - 20

DATE : April 1, 2024

CONTRACT # : #####

CONTRACT PERIOD :
April 1, 2024 to March 31, 2025

CONTRACT PERIOD :
April 1, 2024 to March 31, 2025

SERVICE :	Hourly Rate for repairs and authorized service outside of contractual obligations is = \$0.00 / Hr.
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NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

A - Contract No. , Lot / Unit No. , Model No. , Project Name, **Completion Slip #, P.O.# (if required) Description of work**

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G - Invoices received without ALL proper documentation will be returned.

Contractor Initials: _____

Valecraft Homes 2019 Initials: _____

TERMS OF PAYMENT	<u>30</u>	DAYS	CONTRACTOR PER :
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Valecraft Homes 2019 Initials:

TERMS OF PAYMENT **30** DAYS CONTRACTOR PER :

SCHEDULE "C"

PROJECT : 0

SERIES : 800 Series

DATE : April 1, 2024

CONTRACT # : #####

CONTRACTOR : Vitrerie Daoust Glass

Work Schedule # : A - 20

CONTRACT PERIOD :

April 1, 2024 to March 31, 2025

					UNIT COST	HST	TOTAL
STAGE	Jack & Jill	4 pcs. Ensuite	5 pcs Ensuite	SUB			
	Bathroom	w/ 2 Sinks	w/ 2 Sinks	TOTAL	A	B	A + B
CODE		Bathroom	Bathroom		680	13%	
MODELS	PO REQUIRED						
801		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	1	24 x 36					
804		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	1	24 x 36					
810 3 & 4 Bed		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	2	24 x 36					
810 3 Bed			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2	24 x 36			
815		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	1	24 x 36					
815			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			1	24 x 36			
826	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
	1	58 x 36					
826		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	2	24 x 36					
826			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2	24 x 36			
830		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	1	24 x 36					
870			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			1	24 x 36			
					UNIT COST	HST	TOTAL
STAGE	Optional Finished			SUB	A	B	A + B
CODE	Basement Bathroom			TOTAL	680	13%	
MODELS	PO REQUIRED						
All Series	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
	1	24 x 36					
SERVICE : Hourly Rate for repairs and authorized service outside of contractual obligations is = \$0.00 / Hr.							
<div><div>NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS</div><div>A - Contract No. , Lot / Unit No. , Model No. , Project Name, Completion Slip #, P.O.# (if required) Description of work</div><div>B - Codes for your operations as per Schedule "C"</div><div>C - Invoices which have more than one Contract No. will not be accepted</div><div>D - A Purchase Order # must be obtained for all work performed which is not included in this contract such as extras, repairs and service. This work must be submitted on a separate invoice for each Purchase Order #.</div><div>E - All invoices, extras, repairs or other must be accompanied by a completion slip, change order or work order from a Valecraft Superintendent and a Purchase Order if applicable.</div><div>F - Code 680 is for Extras</div><div>G - Invoices received without ALL proper documentation will be returned.</div><div>Contractor Initials:</div><div>Valecraft Homes 2019 Initials:</div><div>ERMS OF PAYMEN 30 DAYS CONTRACTOR PER :</div></div>							

SCHEDULE "C"

PROJECT : 0

DATE : April 1, 2024

SERIES : 800 Series

CONTRACT # : #####

CONTRACTOR : Vitrerie Daoust Glass

CONTRACT PERIOD : April 1, 2024 to March 31, 2025

Work Schedule # : A - 20

OPTIONAL ENSUITES PO REQUIRED

NOTE THE PRICES BELOW ARE THE DIFFERENCE BETWEEN THE STD ENSUITE MIRROR AND THE OPTIONAL ENSUITE MIRROR(S)

MODEL	Jack & Jill		4 pcs. Ensuite		5 pcs Ensuite		SUB	UNIT COST	HST	TOTAL
	Bathroom		w/ 2 Sinks		w/ 2 Sinks		TOTAL	A	B	A + B
			Bathroom		Bathroom			680	13%	
801			\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
	1	24 x 36								
804 3 Bed			\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
	2	24 x 36								
810 3 Bed			\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
	2	24 x 36								
810 3 Bed					\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	2	24 x 36								
815					\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	2	24 x 36								
826	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
	1	58 x 36								
826					\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	2	24 x 36								

PO REQUIRED

OPTIONAL BSMT BATHROOMS

MODELS	OPT BASEMENT BATHROOM						SUB	A	B	A + B
							TOTAL	680	13%	
All	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
	1	24 x 36								

SERVICE :

Hourly Rate for repairs and authorized service outside of contractual obligations is = \$0.00 / Hr.

NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

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Contractor Initials:

Valecraft Homes 2019 Initials:

ERMS OF PAYMEN 30 DAYS CONTRACTOR PER :

SCHEDULE "C"

PROJECT : 0

DATE : April 1, 2024

SERIES : 1000 Series

CONTRACT # : #####

CONTRACTOR : Vitrerie Daoust Glass

CONTRACT PERIOD : April 1, 2024 to March 31, 2025

Work Schedule # : A - 20

							UNIT COST	HST	TOTAL
STAGE		Powder		Main		Ensuite	SUB		
		Room &		Bathroom		Bathroom	TOTAL	A	B
CODE		1016 Loft						570	13%
MODELS									
1010		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	1	24 x 36	1	24 x 36	1	24 x 36			
1015				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
			1	30 x 36	1	30 x 36			
1016				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
			1	24 x 36	1	30 x 36			
1016 Loft		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	1	30 x 36	1	24 x 36	1	30 x 36			
1020				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
			1	54 x 36	1	30 x 36			
1026				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
			1	24 x 36	1	30 x 36			
1030		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	1	24 x 36	1	30 x 36	1	34 x 36			
1035		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	1	24 x 36	1	30 x 36	1	30 x 36			
1046		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	1	24 x 36	1	30 x 36	1	30 x 36			
1050		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	1	24 x 36	1	36 x 36	1	30 x 36			
1086		\$0.00		\$0.00		\$0.00			
	1	24 x 36	1	60 x 36	1	30 x 36			
1086 Ensuite #2 Included						\$0.00	\$0.00	\$0.00	\$0.00
					1	30 x 36			

SERVICE :

Hourly Rate for repairs and authorized service outside of contractual obligations is = \$65.00 / Hr.

NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

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Contractor Initials:

Valecraft Homes 2019 Initials:

TERMS OF PAYMENT30DAYSCONTRACTOR PER :

SCHEDULE "C"

PROJECT : 0

SERIES : 1000 Series

DATE : April 1, 2024

CONTRACT # : #####

CONTRACTOR : Vitrerie Daoust Glass

Work Schedule # : A - 20

CONTRACT PERIOD : April 1, 2024 to March 31, 2025

					UNIT COST	HST	TOTAL	
STAGE	4 pcs. Main		4 pcs. Ensuite		5 pcs. Ensuite	SUB		
	w/ 2 Sinks		w/ 2 Sinks		w/ 2 Sinks	TOTAL	A	B
CODE	Bathroom		Bathroom		Bathroom		680	13%
MODELS	PO REQUIRED							
1010			2	24 x 36		\$0.00	\$0.00	\$0.00
1010					2	\$0.00	\$0.00	\$0.00
1015			2	24 x 36		\$0.00	\$0.00	\$0.00
1016					2	\$0.00	\$0.00	\$0.00
1020					2	\$0.00	\$0.00	\$0.00
1026			2	24 x 36		\$0.00	\$0.00	\$0.00
1026					2	\$0.00	\$0.00	\$0.00
1030					2	\$0.00	\$0.00	\$0.00
1035	2	24 x 36				\$0.00	\$0.00	\$0.00
1035			2	24 x 36		\$0.00	\$0.00	\$0.00
1035					2	\$0.00	\$0.00	\$0.00
1046			2	24 x 36		\$0.00	\$0.00	\$0.00
1046					2	\$0.00	\$0.00	\$0.00
SERVICE :	Hourly Rate for repairs and authorized service outside of contractual obligations is = \$0.00 / Hr.							
<div><div>NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS</div><div>A - Contract No. , Lot / Unit No. , Model No. , Project Name, Completion Slip #, P.O.# (if required) Description of work B - Codes for your operations as per Schedule "C" C - Invoices which have more than one Contract No. will not be accepted D - A Purchase Order # must be obtained for all work performed which is not included in this contract such as extras, repairs and service. This work must be submitted on a separate invoice for each Purchase Order #. E - All invoices, extras, repairs or other must be accompanied by a completion slip, change order or work order from a Valecraft Superintendent and a Purchase Order if applicable. F - Code 680 is for Extras G - Invoices received without ALL proper documentation will be returned.</div><div>Contractor Initials:</div><div>Valecraft Homes 2019 Initials:</div><div>TERMS OF PAYMENT30DAYSCONTRACTOR PER :</div></div>								

SCHEDULE "C"

PROJECT : **0**

SERIES : **1000 Series**

DATE : April 1, 2024
CONTRACT # : #####

CONTRACTOR : **Vitrierie Daoust Glass**
Work Schedule # : **A - 20**

CONTRACT PERIOD :
April 1, 2024 to March 31, 2025

[illegible]

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Contractor Initials:

Valecraft Homes 2019 Initials:

TERMS OF PAYMENT **30** DAYS CONTRACTOR PER :

SCHEDULE "C"

PROJECT : 0

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CONTRACTOR : Vitrerie Daoust Glass

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OPTIONAL ENSUITES PO REQUIRED

NOTE THE PRICES BELOW ARE THE DIFFERENCE BETWEEN THE STD ENSUITE MIRROR AND THE OPTIONAL ENSUITE MIRROR(S)

STAGE	4 pcs. Main	4 pcs. Ensuite	5 pcs. Ensuite	SUB	UNIT COST	HST	TOTAL
	w/ 2 Sinks	w/ 2 Sinks	w/ 2 Sinks	TOTAL	A	B	A + B
CODE	Bathroom	Bathroom	Bathroom		680	13%	
1010				\$0.00	\$0.00	\$0.00	\$0.00
		2	24 x 36				
1010				\$0.00	\$0.00	\$0.00	\$0.00
			2				
1015				\$0.00	\$0.00	\$0.00	\$0.00
		2	24 x 36				
1016				\$0.00	\$0.00	\$0.00	\$0.00
			2				
1020				\$0.00	\$0.00	\$0.00	\$0.00
			2				
1026				\$0.00	\$0.00	\$0.00	\$0.00
		2	24 x 36				
1026				\$0.00	\$0.00	\$0.00	\$0.00
			2				
1030				\$0.00	\$0.00	\$0.00	\$0.00
			2				
1035				\$0.00	\$0.00	\$0.00	\$0.00
	2	24 x 36					
1035				\$0.00	\$0.00	\$0.00	\$0.00
		2	24 x 36				
1035				\$0.00	\$0.00	\$0.00	\$0.00
			2				
1046				\$0.00	\$0.00	\$0.00	\$0.00
			2				
1050				\$0.00	\$0.00	\$0.00	\$0.00
			2				
1086				\$0.00	\$0.00	\$0.00	\$0.00
		2	24 x 36				
1086				\$0.00	\$0.00	\$0.00	\$0.00
			2				

OPTIONAL BSMT BATHROOMS PO REQUIRED

All				\$0.00	\$0.00	\$0.00	\$0.00
Excluding 1046	1	24 x 36					
1046				\$0.00	\$0.00	\$0.00	\$0.00
	1	40 x 36					

SERVICE :

Hourly Rate for repairs and authorized service outside of contractual obligations is = \$0.00 / Hr.

NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

A - Contract No. , Lot / Unit No. , Model No. , Project Name, Completion Slip #, P.O.# (if required) Description of work

B - Codes for your operations as per Schedule "C"

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Valecraft Homes 2019 Initials:

TERMS OF PAYMENT30DAYSCONTRACTOR PER :

<div>SCHEDULE "C"</div>				
PROJECT : 0		DATE : April 1, 2024		
SERIES : ALL SERIES		CONTRACT # : January 0, 1900		
CONTRACTOR : Vitrierie Daoust Glass		CONTRACT PERIOD :		
Work Schedule # : A - 20		April 1, 2024 to March 31, 2025		
PO REQUIRED				
Item	DESCRIPTION	Net Cost	HST	Total
	36" high Bevelled mirrors including installation	\$0.00	\$0.13	\$0.13
	24 x 36	\$0.00	\$0.00	\$0.00
	25 x 36	\$0.00	\$0.00	\$0.00
	26 x 36	\$0.00	\$0.00	\$0.00
	27 x 36	\$0.00	\$0.00	\$0.00
	28 x 36	\$0.00	\$0.00	\$0.00
	29 x 36	\$0.00	\$0.00	\$0.00
	30 x 36	\$0.00	\$0.00	\$0.00
	31 x 36	\$0.00	\$0.00	\$0.00
	32 x 36	\$0.00	\$0.00	\$0.00
	33 x 36	\$0.00	\$0.00	\$0.00
	34 x 36	\$0.00	\$0.00	\$0.00
	35 x 36	\$0.00	\$0.00	\$0.00
	36 x 36	\$0.00	\$0.00	\$0.00
	37 x 36	\$0.00	\$0.00	\$0.00
	38 x 36	\$0.00	\$0.00	\$0.00
	39 x 36	\$0.00	\$0.00	\$0.00
	40 x 36	\$0.00	\$0.00	\$0.00
	41 x 36	\$0.00	\$0.00	\$0.00
	42 x 36	\$0.00	\$0.00	\$0.00
	43 x 36	\$0.00	\$0.00	\$0.00
	44 x 36	\$0.00	\$0.00	\$0.00
	45 x 36	\$0.00	\$0.00	\$0.00
	46 x 36	\$0.00	\$0.00	\$0.00
	47 x 36	\$0.00	\$0.00	\$0.00
	48 x 36	\$0.00	\$0.00	\$0.00
	49 x 36	\$0.00	\$0.00	\$0.00
	50 x 36	\$0.00	\$0.00	\$0.00
	51 x 36	\$0.00	\$0.00	\$0.00
	52 x 36	\$0.00	\$0.00	\$0.00
	53 x 36	\$0.00	\$0.00	\$0.00
	54 x 36	\$0.00	\$0.00	\$0.00
	55 x 36	\$0.00	\$0.00	\$0.00
	56 x 36	\$0.00	\$0.00	\$0.00
	57 x 36	\$0.00	\$0.00	\$0.00
	58 x 36	\$0.00	\$0.00	\$0.00
	59 x 36	\$0.00	\$0.00	\$0.00
	60 x 36	\$0.00	\$0.00	\$0.00
	61 x 36	\$0.00	\$0.00	\$0.00
	62 x 36	\$0.00	\$0.00	\$0.00
	63 x 36	\$0.00	\$0.00	\$0.00
	64 x 36	\$0.00	\$0.00	\$0.00
	65 x 36	\$0.00	\$0.00	\$0.00
	66 x 36	\$0.00	\$0.00	\$0.00
	67 x 36	\$0.00	\$0.00	\$0.00
	68 x 36	\$0.00	\$0.00	\$0.00
	69 x 36	\$0.00	\$0.00	\$0.00
<div>Contractor Initials:</div>				
<div>Valecraft Homes 2019 Initials:</div>				

SCHEDULE "C"

PROJECT : 0

DATE : April 1, 2024

SERIES : ALL SERIES

CONTRACT # : January 0, 1900

CONTRACTOR : Vitrierie Daoust Glass

CONTRACT PERIOD : April 1, 2024 to March 31, 2025

Work Schedule # : A - 20

PO REQUIRED

Item	DESCRIPTION	Net Cost	HST	Total
	70 x 36	\$0.00	\$0.00	\$0.00
	71 x 36	\$0.00	\$0.00	\$0.00
	72 x 36	\$0.00	\$0.00	\$0.00
	73 x 36	\$0.00	\$0.00	\$0.00
	74 x 36	\$0.00	\$0.00	\$0.00
	75 x 36	\$0.00	\$0.00	\$0.00
	76 x 36	\$0.00	\$0.00	\$0.00
	77 x 36	\$0.00	\$0.00	\$0.00
	78 x 36	\$0.00	\$0.00	\$0.00
	79 x 36	\$0.00	\$0.00	\$0.00
	80 x 36	\$0.00	\$0.00	\$0.00
	81 x 36	\$0.00	\$0.00	\$0.00
	82 x 36	\$0.00	\$0.00	\$0.00
	83 x 36	\$0.00	\$0.00	\$0.00
	84 x 36	\$0.00	\$0.00	\$0.00
	85 x 36	\$0.00	\$0.00	\$0.00
	86 x 36	\$0.00	\$0.00	\$0.00
	87 x 36	\$0.00	\$0.00	\$0.00
	88 x 36	\$0.00	\$0.00	\$0.00
	89 x 36	\$0.00	\$0.00	\$0.00
	90 x 36	\$0.00	\$0.00	\$0.00
	91 x 36	\$0.00	\$0.00	\$0.00
	92 x 36	\$0.00	\$0.00	\$0.00
	93 x 36	\$0.00	\$0.00	\$0.00
	94 x 36	\$0.00	\$0.00	\$0.00
	95 x 36	\$0.00	\$0.00	\$0.00
	96 x 36	\$0.00	\$0.00	\$0.00
	97 x 36	\$0.00	\$0.00	\$0.00
	98 x 36	\$0.00	\$0.00	\$0.00
	99 x 36	\$0.00	\$0.00	\$0.00

SERVICE :

Hourly Rate for repairs and authorized service outside of contractual obligations is = \$0.00 / Hr.

NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

- A - Contract No. , Lot / Unit No. , Model No. , Project Name, Completion Slip #, P.O.# (if required) Description of work
- B - Codes for your operations as per Schedule "C"
- C - Invoices which have more than one Contract No. will not be accepted
- D - A Purchase Order # must be obtained for all work performed which is not included in this contract such as extras, repairs and service. This work must be submitted on a separate invoice for each Purchase Order #.
- E - All invoices, extras, repairs or other must be accompanied by a completion slip, change order or work order from a Valecraft Superintendent and a Purchase Order if applicable.
- F - Code 680 is for Extras
- G - Invoices received without ALL proper documentation will be returned.

Contractor Initials:

Valecraft Homes 2019 Initials:

TERMS OF PAYMENT

30 DAYS

CONTRACTOR PER: