

SCHEDULE "C"

PROJECT : **PLACE ST THOMAS & SHEA VILLAGE**
CONTRACTOR : **7143818 Canada Inc. o/a Regional Fence**

DATE: **April 1, 2024**
CONTRACT # **R25 - 067, 020**

Work Schedule # : **A - 33**

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

[illegible]

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