



Valecraft

Homes (2019) Limited

Purchase Order

PO0002750

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

Vendor:

DALMEN PRODUCTS LTD
5630 ST-CATHERINE STREET
PO BOX 220
ST-ISIDORE, ONTARIO K0C 2B0

Ship To:

Site: PLACE ST. THOMAS PHASE 7
Lot/Unit: LOT 15
Model: 1030
Civic: 934 COLOGNE STREET

tel: 613-524-2268
fax:
contact: MARC BELLEFEUILLE info@dalmen.com

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 02, 2024			ARIEL	D33	NET 60 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	1130-0000	REPLACE BROKEN WINDOW FRONT PORCH ATTCHED INVOICE #994-27379	1.0000	560.190000	560.19

Authorized Signature

Subtotal	560.19
HST	72.82
Total Order Value	633.01

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



FIELD REQUEST FORM 2023

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : DALMEN WINDOWS

Lot / Unit : LOT 15

Project Site : PST-7

Date Issued : JAN 31 / 24

Description of Work or Material Being Ordered :	Amount:
- REPLACE BROKEN WINDOW FRONT BECH LOT 15	\$560.19

Reason & Cause Due To for Work Being Done or Material Ordered :
- DAMAGED BY SUB FOR BYTOWN

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

Total Amount \$635.01

Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage
(Not being Back Charged)	<input type="checkbox"/> Check	Vandalism Damage : <input type="checkbox"/> Check
Theft :	<input type="checkbox"/> Check	Trade Related Damage : <input checked="" type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> Check	

Police Department : _____

Police Report : _____

Police Occurrence No. : _____

Back Charge To : BYTOWN MASONRY

Notification Given To : VINCE ARLOTTA

Date Notified Trade : JAN 30 / 24

Notice Given By : JUSTIN STOLL

Repair Work Performed By : DALMEN

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 Foreman Approval: _____

Const. Manager Approval: _____

Quotation

JOB: LOT 15 PH7 934 COLOGNE ST


SOLD TO:



VALECRAFT HOMES (2019) LTD
VALECRAFT HOMES (2019) LTD
1455 YOUVILLE DRIVE
SUITE 210
ORLEANS ONT.
K1C 6Z7
Telephone: (613)837-1104

SHIP TO:

VALECRAFT HOMES LTD
VALECRAFT HOMES LTD
1455 YOUVILLE DRIVE
SUITE 210
ORLEANS ONT.
K1C 6Z7

ID: 994-27379

ITEM	QTY	CODE	TYPE OF PRODUCT	UNIT NET PRICE
1	1	GLASS	Replacement Thermos (1094 mm x 1689 mm)	385.19 \$
<div> <div>  <div> 66 1/2 " </div> <div> 43 1/8 " </div> <div>Frame Size</div> </div> <div> <div>RECTANGULAR DALMEN</div> <div>Double Double Thermo Lowe Climaguard Super Spacer Black 80/71 4 mm</div> <div>7/8" (0.875) 22mm TOTAL THICKNESS</div> <div>== Dalumex Service No Warranty ==</div> <div>No Warranty</div> <div>Dalumex</div> </div> </div>				
TOTAL:				385.19 \$

ITEM	QTY	CODE	TYPE OF PRODUCT	UNIT NET PRICE
2	1		SERVICE CHARGE (GLASS REPLACEMENT)	175.00 \$
<div> <div>  <div> 66 1/2 " </div> <div> 43 1/8 " </div> <div>Frame Size</div> </div> <div>  </div> </div>				
TOTAL:				175.00 \$

Customer: _____

Salesman: _____

Service Department

Date: _____

Terms and conditions:

NET 30 JOURS

THIS QUOTATION IS VALID FOR 30 DAYS

SUB-TOTAL: 560.19 \$

HST (13%) : 72.82 \$

N/A (0%) : 0.00 \$

TOTAL: 633.01 \$

Purchase Orders

From: Justin Stoll
Sent: Wednesday, January 31, 2024 2:44 PM
To: Purchase Orders
Cc: varlotta@bytownmasonry.com
Subject: LOT 15 Field Request/Notice of back charge
Attachments: attachment 1.pdf; LOT 15 PH 7.pdf

Hi Ariel,

Can you write up a po for Dalmen to replace broken window at lot 15? Vince from Bytown was notified of back charge Jan 30/24 and is copied on this email.

See quote from Dalmen and field request below.

Justin Stoll

Site Supervisor
Valecraft 2019 Embrun
613-809-2654