



Valecraft

Homes (2019) Limited

Purchase Order

PO0002789

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

Vendor:

JOHNNY B. DRYWALL LTD
328 KANASHTAGE TERRACE
ORLEANS, ONTARIO K4A 5J8

Ship To:

Site: PLACE ST. THOMAS PHASE 7
Lot/Unit: LOT 3, BLOCK A01, D13
Model:
Civic: COLOGNE STREET

tel: 613-835-4184
fax:
contact: Jeff johnnybdrywall22@gmail.com

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 06, 2024			ARIEL	J02	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-003-666	CODE 666	FILL WALL BETWEEN 2 CORNER BEADS, ONE FILLED WITH SHEETROCK ONE FILLED WITH NORMAL MUD -	3.0000	70.000000	210.00
067-A01-650	CODE 650	DRYWALL & FINISHED KITCHEN BULKHEAD CORNER BEADS & COATING -	2.0000	70.000000	140.00
067-D13-666	CODE 666	REPAIR CEILING & CORNER BEADS, TAPE, 2 COATS & SAND -	4.0000	70.000000	280.00


Authorized Signature

Subtotal	630.00
HST	81.90
Total Order Value	711.90

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 : JOHNNY B

Lot / Unit : LOT 3

Project Site : PST-7

Date Issued : FEB 29/24

Description of Work or Material Being Ordered :	Amount:
FILL WALL BETWEEN 2 CORNER BEADS	
ONE FILL WITH SHEETROCK 20	
TWO WITH NORMAL MUD	
3 HOURS @ 70/H	
	\$ 210
	+ 1187

Reason & Cause Due To for Work Being Done or Material Ordered :
BOW IN WALL
POSSIBLY FROM WET WOOD DRYING & SHRINKING
CODE 666

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

Total Amount

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 type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> 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 back charged will be deducted off your next cheque.

Site Foreman Approval:

Const. Manager Approval:

Purchase Orders

From: Justin Stoll
Sent: Thursday, February 29, 2024 10:58 AM
To: Purchase Orders
Cc: johnnybdrywall22@gmail.com
Subject: PST7 field requests Johnny B
Attachments: attachment 1.pdf

Hi ariel,

Can you write up POs for these? See attached field requests

Justin Stoll
Site Supervisor
Valecraft 2019 Embrun
613-809-2654



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2023

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : JOHNNY B

Lot / Unit : A1

Project Site : PST-7

Date Issued : FEB 29/24

Description of Work or Material Being Ordered :	Amount:
DEYWALL & FINISH BULKHEAD CORNER BEADS & COATING 2 Hours @ 70/H	\$ 140 1457

Reason & Cause Due To for Work Being Done or Material Ordered :
BULK HEAD TOO SHORT OVER CABINETS CODE 650

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

Total Amount

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 type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> Check		

Police Department :

Police Report :

Police Occurrence No. :

Back Charge To :

Notification Given To :

Date Notified Trade :

Notice Given By :

Repair Work Performed By :

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Const. Manager Approval: [Signature]

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Site Supervisor
Valecraft 2019 Embrun
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FIELD REQUEST FORM 2023

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : JOHNNY B

Lot / Unit : D13

Project Site : PS-7

Date Issued : FEB 29/24

Amount:

Description of Work or Material Being Ordered :

REPAIR CEILING & CORNER BEADS
TAPE, 2 COATS & SAND

4 Hours @ \$70

\$280
+ HST

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

WATER DAMAGE
5 GALLON PAIL OF WATER KNOCKED OVER

CODE 666

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

Total Amount

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 type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> Check		

Police Department :

Police Report :

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