

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

Vendor:

DEVON PLUS COMPANY INC. 3581 CALABOGIE ROAD BURNSTOWN, ONTARIO K0J 1G0 Ship To:

Site:

RATHWELL LANDING

Lot/Unit:

LOT 236 825

Model: Civic:

670 PARADE DRIVE

tel:

613-277-8349

fax: contact:

Christine Reid (Hunter) hunterch4@outlook.com

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR#	TERMS
Apr 15, 2024			ARIEL	D16	NET 30 DAYS
Comments/Special In	structions:			•	REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
- 6600-2000		MODEL HOME CLEANING MONTH OF JANUARY 5, 11, 19, 26	4.0000	125.000000	500.00
-	6600-2000	MODEL HOME CLEANING MONTH OF FEBRUARY 2, 9, 16, 23	4.0000	125.000000	500.00
- ,	6600-2000	MODEL HOME CLEANING MONTH OF MARCH 1, 8, 15	3.0000	125.000000	375.00
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	, /		Subtotal		1,375.00
-	fy 1 -		HST		178.75

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.

Authorized Signature

- 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.

Total Order Value

1,553.75

	FIELD	REQUEST FORM	2019			
		Work Order	□ Check	•		
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Valectall A	\bigcirc	Purchase Order: otice Of Back Charge:				
Sub Trade:						
Lot / Unit:		1	. 1			
Project:	5h. t3 VI	lu Model	Ham O	•		
Date:	The state of the s					
Descript		Amount:				
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Clan Mod	el nonle	/ Januar	149.	\$200		
Jak	15,11	1926.0	\$125	300		
Reason & Cause D	Due To for Work E	leing Done or Material C	Ordered :			
	6600 - 2600		•			
				1		
*** Note: Passan & C	nuce information	mandatam (for Duncker	- Ovd-v-***	A Comment		
*** Note: Reason & Cause information mandatory for Purchase Orders***						
		1	IOTAL AMOUNT			
-3 ^f	Cost Re	esponsibility:	Total Amount			
Europe Indonesia			I otal Amount			
Errors Internal:		Construction Damage :	1 1			
(Not being Back Charged)	☐ Check	Construction Damage : Vandalism Damage :	☐Check			
(Not being Back Charged) Theft :		Construction Damage :	1 1			
(Not being Back Charged) Theft: Reported to Police Yes:	☐ Check	Construction Damage : Vandalism Damage :	☐Check			
(Not being Back Charged) Theft :	Check	Construction Damage : Vandalism Damage : Trade Related Damage :	☐Check			
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FIELD REQUEST FORM 2019							
		Work Order	☐ Check				
Valecraft Purchase Order: □Check							
Homes Ltd.	Homes Ltd. Not/Ge Of Back/Sharge: Otheck						
Sub Trade:							
Lot / Unit:	/	10 110	11 0 0				
Project: 5 Town 18 Model Home							
Date: the 2024							
Description of Work or Material Being Ordered : Amount:							
choun modal	0000	to Februar	21/12/1	#			
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Marc+ 1.8.15 6	\$ 12/5	1, 4, 03.	19 123	\$275			
Reason & Cause Du	e To for Work B	eing Done or Material C	rdered :	-5/1			
			The state of the s				
*** Note: Reason & Car	se information	mandatory for Purchase	Ordoro***	Aca C			
note. Neadon & Out	oc mormanon	mandatory for Furchas	Total Amount	4875			
	Cost Re	sponsibility:	Total Amount				
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 :				4			
Note (1): Should you wish	to deal directly with	the repair contractor, he mus	t 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.							
1	1000	1 /7	A f	-			
Gita Annewal.	MINNIXIO	110 (/ - 1/1 ANC	11/ 10.71	174			

Furchase Orders

From:

Christine Hunter < hunterch4@outlook.com>

Sent:

Friday, March 22, 2024 9:02 AM

To:

Purchase Orders

Subject:

PO request

Attachments:

Model home cleaning - Jan 2024.png; Model home cleaning - Feb and March.png

Please see attached PO request form.

Thank You/Merci

Christine Reid