



# Valecraft

## Homes (2019) Limited

Purchase Order

PO0003023

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: SHEA VILLAGE  
Lot/Unit: BLOCK A01  
Model: 170 STANDARD  
Civic: 1126 COPE DRIVE

tel: 613-277-8349  
fax:  
contact: Christine Reid (Hunter) hunterch4@outlook.com

| ORDER DATE                     | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS       |
|--------------------------------|----------------|-------------|----------------|----------|-------------|
| Aug 14, 2024                   |                |             | ARIEL          | D16      | NET 30 DAYS |
| Comments/Special Instructions: |                |             |                |          | REFERENCE   |

| JOB/LOT/COST | REFERENCE | Description  | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|--|-------------|------------|-----------|
| -            | 6600-2000 | MODEL HOME CLEANING FOR MONTH OF JULY 18, 26, AND AUGUST 1 | 125.0000    | 3.000000   | 375.00    |

  
Authorized Signature

|                   |        |
|-------------------|--------|
| Subtotal          | 375.00 |
| HST               | 48.75  |
| Total Order Value | 423.75 |

### 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.
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

**Devon Plus Company Inc.**

3581 Calabogie Rd

Burnstown ON K0J 1G0

GST/HST Registration No.: 776347684RT0001

BILL TO

**Valecraft Homes (2019) Ltd**

210-1455 Youville Dr,

Orleans ON K1C 6Z7

020

#

DATE

1400-revised

30/07/2024

| DATE | ACTIVITY | DESCRIPTION   | TAX    | AMOUNT |
|------|----------|---|--------|--------|
|      | Services | clean model home (Shea Village) July 18, 26th and Aug 1st | HST ON | 375.00 |

BLOCK A01

SUBTOTAL 375.00

HST (ON) @ 13% 48.75

TOTAL 423.75

BALANCE DUE **\$423.75**

*[Handwritten signature]*

D/L

6600-2000

ENTERED

RECEIVED

AUG 06 2024

Work Order ☐ CheckPurchase Order: ☐ CheckNotice Of Back Charge: ☐ Check

Sub Trade:

Lot / Unit:

Project:

Date:

DEVON Plus Company  
A-1 Model + Sales Office  
SHEA VILLAGE  
JULY 18 - 25th.

Description of Work or Material Being Ordered :

Amount:

C/ren Model Home + Sales Office

July 18 + 25th. + August 1st.

\$125 X 3

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

\*\*\* Note: Reason &amp; Cause information mandatory for Purchase Orders\*\*\*

Total Amount

375.00

Cost Responsibility:

|                          |                                |                        |                                |
|--------------------------|--------------------------------|------------------------|--------------------------------|
| Errors Internal :        |                                | 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 :

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 Approval:

S. Miller

Head Office Approval:

1400