



Valecraft

Homes (2019) Limited

Purchase Order

PO0003064

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: PLACE ST. THOMAS PHASE 7
Lot/Unit: BLOCK A04
Model: 130 STANDARD
Civic: 944 COLOGNE STREET

tel: 613-277-8349

fax:

contact: Christine Reid (Hunter) hunterch4@outlook.com

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Sep 03, 2024			ARIEL	D16	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-A04-641	CODE 641	RECLEAN INVENTORY HOME FOR CLOSING	1.0000	175.000000	175.00

Authorized Signature

Subtotal	175.00
HST	22.75
Total Order Value	197.75

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

#

DATE

1414

28/08/2024

DATE	ACTIVITY	DESCRIPTION	TAX	AMOUNT
	Services	reclean inventory home for closing - A4 Embrum	HST ON	175.00
SUBTOTAL				175.00
HST (ON) @ 13%				22.75
TOTAL				197.75
BALANCE DUE				\$197.75

RECEIVED

AUG 28 2024



210-1455 Youville Drive
Orleans, Ontario, K1C 6Z7
T: (613) 837-1104

Completion Form - PST

DOC #97259

067A04 A04 - PST PH7

Address

944 Cologne Street
Embrun, Ontario
Canada

Sent By

Devon Reid

Sent At

28 August 2024 at
03:07 PM

Construction Status

Contractor

Devon Plus Company Inc

Construction Stage

680 - PDI Clean - customer extra

Date Completed

2024-08-23

Notes

Reviewed by

Justin Stoll

Foreman Confirmation

☒ Pass ☐ Failed

Signature

Corfix

X

C Reid

Devon Reid 7devonreid@gmail.com
devon plus company

Signed 3:07:00 PM Wed Aug 28 2024

From IP 129.222.193.215, 10.1.18.195

Work Order ☐Purchase Order: ☐Notice Of Back Charge: ☐Sub Trade: Devon Plus CompanyLot / Unit: A-4Project: Place St ThomasDate: Aug 20, 2025

Description of Work or Material Being Ordered :	Amount:
Re DEMO INVENTORY UNIT FOR CHANGE	175 ⁰⁰

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

Note: Reason & Cause information mandatory for Purchase Orders

Total Amount	175 ⁰⁰
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Cost Responsibility:

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

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: 

Head Office Approval: _____