



# Valecraft

## Homes (2019) Limited

Purchase Order

PO0003113

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

**Vendor:**

VAN DE LAAR CONSTRUCTION INC.  
5945 ROCKDALE ROAD  
VARS, ONTARIO K0A 3H0


**Ship To:**

Site: PLACE ST. THOMAS PHASE 7  
Lot/Unit: CONSTRUCTION SITE  
Model:  
Civic: COLOGNE STREET

tel: 613-227-8487  
fax:  
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Oct 16, 2024			ARIEL	V12	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-6700	SITE CLEAN UP, UNLOAD AND MOVE FOAM DELIVERY TO LOT 6 -	3.0000	75.000000	225.00

 Authorized Signature	Subtotal	225.00
	HST	29.25
	Total Order Value	254.25

### 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



Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade: VAN DE LAAR CONSTRUCTION

Lot / Unit : SITE PH7

Project Site : PST

Date Issued : OCT 10/24

Description of Work or Material Being Ordered :		Amount:
- SITE CLEAN UP		
- UNLOAD FOAM DELIVERY OCT 7	3 HOURS	
- MOVE FOAM TO LOT 6 OCT 10	TOTAL	
Reason & Cause Due To for Work Being Done or Material Ordered :		
HE'S GOT A MACHINE		
*** Note: Reason & Cause information Mandatory for Purchase Orders***		
	Total Amount	

**Cost Responsibility:**

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

**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

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**From:** Justin Stoll  
**Sent:** Thursday, October 10, 2024 10:03 AM  
**To:** Purchase Orders  
**Subject:** Pst7 field request van de laar  
**Attachments:** attachment 1.pdf

See attached.

Jeff aware that Jason was hired to do some work for me

Justin Stoll

Site Supervisor

Valecraft 2019 Embrun

613-809-2654