

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

Vendor:

6544011 CANADA INC. O/A FRANCOEUR CONSTRUCTION 198 JUSTIN DRIVE CARLETON PLACE, ONTARIO K7C 0C4 Ship To:

Site: Lot/Unit: SHEA VILLAGE **BLOCK B07-B08**

Model:

Civic:

COPE DRIVE

tel: fax: contact:

ORDER DATE Oct 30, 2024	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # H15	TERMS NET 30 DAYS
Comments/Special In	REFERENCE				
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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
020-B07-650	CODE 650	FRAME CORNER PANTRY IN KITCHEN BLOCK B07	2.0000	75.000000	150.00
067-B08-650	CODE 650	FRAME CORNER PANTRY IN KITCHEN BLOCK B08 -	2.0000	75.000000	150.00
				\$75-00	
		,		AS PER	CT
* *				CONTIE	
				e .	
or					

Authorized Signature

Subtotal 300.00 **HST** 39.00 **Total Order Value** 339.00

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 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.

FIELD REQUEST FORM 2021 Work Order : - 000 Purchase Order: Notice Of Back Charge: ==== Trade: Francozyn construction Lot/Unit: BIF B unit 7+8 Project Site: SMEA UITHGE Date Issued: 26/09/2024 Description of Work or Material Being Ordered: Amount: FINNE, CORNER PARTRY AFTER +151 Reason & Cause Due To for Work Being Done or Material Ordered : *** Note: Reason & Cause information Mandatory for Purchase Orders*** **Total Amount** Cost Responsibility: Construction Damage Errors Internal: (Not being Back Charged) Vandalism Damage: Check Trade Related Damage: Cest 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 : 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: