39.00

339.00



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

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	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS	
Oct 30, 2024			ARIEL	H15	NET 30 DAYS	
Comments/Special In	REFERENCE					
				18 		

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRI	CE	EXTENSION
020-B07-650	CODE 650	FRAME CORNER PANTRY IN KITCHEN BLOCK B07	2.0000	75.000	000	150.00
020-B08-650	CODE 650	FRAME CORNER PANTRY IN KITCHEN BLOCK B08 -	2.0000	75.000	000	150.00
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4			-		ā	
					-	
	2 12-		Subtotal			300.00

Authorized Signature

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.
- The right is reserved to cancel all or part of this order if not delivered within the time specified.
 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 4. The event of interruption of our passiness in whole or in part by reason or line, nood, whole oring a 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

HST

		Y			
	FIELD	REQUEST FORM	2021		
Valecraft	Work Order : □ → Purchase Order : → Notice Of Back Charge : □ →				
		n construction	1		
_	BIF B W				
Project Site :		lunge			
Date Issued : _	26/09/203				
		iterial Being Ordered :		Amount:	
Not on plan	NIEN PAN UMEN FRA	Try AFTER			
4 40	5 X 808			320, W	
1			+151	41,68	
Reason & Cause D	ue To for Work B	Being Done or Material O	rdered :		
			AP		
			(0)		
			(05)		
*** Note: Reason & Ca	ause information	Mandatory for Purchase	e Orders***		
			Total Amount	361,60%	
	Cost Re	esponsibility:		, , ,	
Errors Internal :	Chan	Construction L	amage		
(Not being Back Charged)		Vandalism Damage :	Check		
	_ Cad				
Reported to Police Yes :					
Police Department :					
				<u>_</u>	
Back Charge To :					
Date Notified Trade:					
Repair Work Preformed By :					
written confin Note (2) : Contractor ac	mation to Valecraft H	th the repair contractor, he must omes Ltd that he has received ass contested, the aforemention your next cheque.	Payment.		
Site For	reman Approval:				
Const. Ma	nager Approval:	101-			