

SCHEDULE "C"

PROJECT :  
SERIES :

DATE :  
CONTRACT # :

CONTRACTOR :

Work Schedule # :

CONTRACT PERIOD :

	TRUSSES			UNIT COST	HST	TOTAL
	Garage	Porch	Mid	A	B	A + B
	End	End				
CODE	106	106	106	TOTALS		
	100 %	100 %	100 %		13%	
MODELS						
105	\$0.00			\$0.00	\$0.00	\$0.00
105		\$0.00		\$0.00	\$0.00	\$0.00
110	\$0.00			\$0.00	\$0.00	\$0.00
110		\$0.00		\$0.00	\$0.00	\$0.00
110			\$0.00	\$0.00	\$0.00	\$0.00
120	\$0.00			\$0.00	\$0.00	\$0.00
120		\$0.00		\$0.00	\$0.00	\$0.00
120			\$0.00	\$0.00	\$0.00	\$0.00
130	\$0.00			\$0.00	\$0.00	\$0.00
130		\$0.00		\$0.00	\$0.00	\$0.00
130			\$0.00	\$0.00	\$0.00	\$0.00
140	\$0.00			\$0.00	\$0.00	\$0.00
140		\$0.00		\$0.00	\$0.00	\$0.00
140			\$0.00	\$0.00	\$0.00	\$0.00
160			\$0.00	\$0.00	\$0.00	\$0.00
c/w Dormers						
160			\$0.00	\$0.00	\$0.00	\$0.00
No Dormers						
170		\$0.00		\$0.00	\$0.00	\$0.00

\*\* PRICES ARE SUBJECT TO CHANGE WITH A 30 DAY WRITTEN NOTICE FROM SUPPLIER \*\*

NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

A - Contract No. , Lot / Unit No. , Model No. , Project Name, Completion Slip #, P.O.# (if required) Description of work  
B - Codes for your operations as per Schedule "C"  
C - Invoices which have more than one Contract No. will not be accepted  
D - A Purchase Order # must be obtained for all work performed which is not included in this contract such as extras, repairs and service. This work must be submitted on a separate invoice for each Purchase Order #.  
E - All invoices, extras, repairs or other must be accompanied by a completion slip, change order or work order from a Valecraft Superintendent and a Purchase Order if applicable.  
F - Code 680 is for Extras  
G - Invoices received without ALL proper documentation will be returned.

Contractor Initials:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT30 DAYSCONTRACTOR PER :

## **SCHEDULE "C"**

PROJECT : Merkley Oaks  
 SERIES : 200 SERIES

DATE : April 1, 202  
CONTRACT # : XXX - XXX

CONTRACTOR : T.B.A.

Work Schedule #: A - 3B  
TRUSSES

**CONTRACT PERIOD :**  
**April 1, 2025 to March 31, 2026**

[illegible]

**\*\* PRICES ARE SUBJECT TO CHANGE WITH A 30 DAY WRITTEN NOTICE FROM SUPPLIER \*\***

A - Contract No. , Lot / Unit No. , Model No. , Project Name, **Completion Slip #, P.O.# (if required) Description of work**

B - Codes for your operations as per Schedule "C"

C - Invoices which have more than one Contract No. will not be accepted

**D - A Purchase Order # must be obtained for all work performed which is not included in this contract such as extras, repairs and service. This work must be submitted on a separate invoice for each Purchase Order #.**

E - All invoices, extras, repairs or other must be accompanied by a completion slip, change order or work order from a Valecraft Superintendent and a Purchase Order if applicable.

F - Code 680 is for Extras

**G - Invoices received without ALL proper documentation will be returned.**

Contractor Initials:

Valecraft Homes (2019) Initials:

## TERMS OF PAYMENT

## 30 DAYS

CONTRACTOR PER :

## SCHEDULE "C"

PROJECT : Merkley Oaks  
 SERIES : 800 SERIES

DATE : April 1, 2025  
CONTRACT # : XXX - XXX

CONTRACTOR : T.B.A.

Work Schedule # : A - 3B  
TRUSSES

<b>CONTRACT PERIOD :</b>
<b>April 1, 2025 to March 31, 2026</b>

[illegible]

**\*\* PRICES ARE SUBJECT TO CHANGE WITH A 30 DAY WRITTEN NOTICE FROM SUPPLIER \*\***

A - Contract No. , Lot / Unit No. , Model No. , Project Name, **Completion Slip #, P.O.# (if required) Description of work**

B - Codes for your operations as per Schedule "C"

C - Invoices which have more than one Contract No. will not be accepted

**D - A Purchase Order # must be obtained for all work performed which is not included in this contract such as extras, repairs and service. This work must be submitted on a separate invoice for each Purchase Order #.**

E - All invoices, extras, repairs or other must be accompanied by a completion slip, change order or work order from a Valecraft Superintendent and a Purchase Order if applicable.

F - Code 680 is for Extras

**G - Invoices received without ALL proper documentation will be returned.**

Contractor Initials:

Valecraft Homes (2019) Initials:

## TERMS OF PAYMENT

## 30 DAYS

CONTRACTOR PER :

SCHEDULE "C"

PROJECT :

Merkley Oaks

SERIES :

1000 SERIES

CONTRACTOR :

T.B.A.

Work Schedule # :

A - 3B

TRUSSES

DATE :

April 1, 2025

CONTRACT # :

XXX - XXX

CONTRACT PERIOD :

April 1, 2025 to March 31, 2026

	TRUSSES	EXTRA	UNIT COST	HST	TOTAL
CODE	106	680	A	B	A + B
	100%		TOTALS	13%	
MODELS					
1010 A	\$0.00		\$0.00	\$0.00	\$0.00
1010 B	\$0.00		\$0.00	\$0.00	\$0.00
1015 A	\$0.00		\$0.00	\$0.00	\$0.00
1015 B	\$0.00		\$0.00	\$0.00	\$0.00
1016 A	\$0.00		\$0.00	\$0.00	\$0.00
1016 B	\$0.00		\$0.00	\$0.00	\$0.00
1016 LOFT	\$0.00		\$0.00	\$0.00	\$0.00
1020 A	\$0.00		\$0.00	\$0.00	\$0.00
Opt Cathedral A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1020 B	\$0.00		\$0.00	\$0.00	\$0.00
Opt Cathedral B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1026 A	\$0.00		\$0.00	\$0.00	\$0.00
Opt Sunroom A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1026 B	\$0.00		\$0.00	\$0.00	\$0.00
Opt Sunroom B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1030 A	\$0.00		\$0.00	\$0.00	\$0.00
Opt Cathedral A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1030 B	\$0.00		\$0.00	\$0.00	\$0.00
Opt Cathedral B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1035 A	\$0.00		\$0.00	\$0.00	\$0.00
1035 B	\$0.00		\$0.00	\$0.00	\$0.00
1035 CORNER	\$0.00		\$0.00	\$0.00	\$0.00
1046 A	\$0.00		\$0.00	\$0.00	\$0.00
1046 B	\$0.00		\$0.00	\$0.00	\$0.00
1050 A	\$0.00		\$0.00	\$0.00	\$0.00
1050 B	\$0.00		\$0.00	\$0.00	\$0.00
1086 A	\$0.00		\$0.00	\$0.00	\$0.00
1086 B	\$0.00		\$0.00	\$0.00	\$0.00

\*\* PRICES ARE SUBJECT TO CHANGE WITH A 30 DAY WRITTEN NOTICE FROM SUPPLIER \*\*

A - Contract No. , Lot / Unit No. , Model No. , Project Name, Completion Slip #, P.O.# (if required) Description of work

B - Codes for your operations as per Schedule "C"

C - Invoices which have more than one Contract No. will not be accepted

D - A Purchase Order # must be obtained for all work performed which is not included in this contract such as extras, repairs and service. This work must be submitted on a separate invoice for each Purchase Order #.

E - All invoices, extras, repairs or other must be accompanied by a completion slip, change order or work order from a Valecraft Superintendent and a Purchase Order if applicable.

F - Code 680 is for Extras

G - Invoices received without ALL proper documentation will be returned.

Contractor Initials:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

30 DAYS

CONTRACTOR PER :