

<b><u>SCHEDULE "C"</u></b>	
PROJECT : <b><u>Merkley Oaks</u></b>	DATE : <b><u>April 1, 2025</u></b>
SERIES : <b><u>All series</u></b>	CONTRACT # : <b><u>XXX - XXX</u></b>
CONTRACTOR : <b><u>T. B. A.</u></b>	<b><u>CONTRACT PERIOD :</u></b>
Work Schedule # : <b><u>A - 22</u></b>	<b><u>April 1 2025 to March 31 2026</u></b>

**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 PAYMENT	<b><u>30</u></b>	<b>CONTRACTOR PER:</b>
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