

SCHEDULE "C"			
PROJECT :	<u>Merkley Oaks</u>	DATE :	<u>April 1, 2025</u>
SERIES :	<u>All Series</u>	CONTRACT # :	<u>XXX-XXX</u>
CONTRACTOR :	<u>HSS Post & Welding</u>	CONTRACT PERIOD :	
Work Schedule # :	<u>A</u>	<u>April 1, 2025 to March 31, 2026</u>	

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	<u>30</u>	DAYS	CONTRACTOR PER : _____
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