

Purchase Order Batch Completion Slip Report For: 29Jul20

4 Star Drywall (99) Limited							
ID	Vendor PO	Project	Phase	Lot	Model	PO Completed	Date Completed
IN2711	IN-UK-1777-2711	Heathwood Homes (Huron) Limited	1	777 Indirect Construction		679252-2711	29Jul20
Practical Electric Contracting Inc.							
ID	Vendor PO	Project	Phase	Lot	Model	PO Completed	Date Completed
DE659	DE-UK-1-11-659	Heathwood Homes (Huron) Limited	1	11	27-2587 CRN B The Maxwell	325599-659	29Jul20
DE1915	DE-UK-1-11-1915	Heathwood Homes (Huron) Limited	1	11	27-2587 CRN B The Maxwell	358672-1915	29Jul20
DE660	DE-UK-1-12-660	Heathwood Homes (Huron) Limited	1	12	25-2140 A The Wallace	744110-660	29Jul20
DE657	DE-UK-1-9-657	Heathwood Homes (Huron) Limited	1	9	25-2500 C The Bridgeport	237875-657	29Jul20
Camp Forming Limited							
ID	Vendor PO	Project	Phase	Lot	Model	PO Completed	Date Completed
IN2726	IN-UK-1777-2726	Heathwood Homes (Huron) Limited	1	777 Indirect Construction		796047-2726	29Jul20
Maxguard Alarm And Security Company Ltd.							
ID	Vendor PO	Project	Phase	Lot	Model	PO Completed	Date Completed
DE346	DE-UK-1-10-346	Heathwood Homes (Huron) Limited	1	10	25-2653 D The Wakefield	936373-346	29Jul20
Riva Plumbing Ltd.							
ID	Vendor PO	Project	Phase	Lot	Model	PO Completed	Date Completed
IN2725	IN-UK-1777-2725	Heathwood Homes (Huron) Limited	1	777 Indirect Construction		936721-2725	29Jul20
IN2750	IN-UK-1777-2750	Heathwood Homes (Huron) Limited	1	777 Indirect Construction		414206-2750	29Jul20
Tony's Carpentry Limited							
ID	Vendor PO	Project	Phase	Lot	Model	PO Completed	Date Completed
DE944	DE-UK-1-14-944	Heathwood Homes (Huron) Limited	1	14	25-2140 A The Wallace	6574-944	29Jul20
Kimmer's Kleaning							
ID	Vendor PO	Project	Phase	Lot	Model	PO Completed	Date Completed
IN2712	IN-UK-1777-2712	Heathwood Homes (Huron) Limited	1	777 Indirect Construction		204637-2712	29Jul20
The City Of Kitchener							
ID	Vendor PO	Project	Phase	Lot	Model	PO Completed	Date Completed
EX2731	EX-UK-1-10-2731	Heathwood Homes (Huron) Limited	1	10	25-2653 D The Wakefield	398549-2731	29Jul20

EX2745	EX-UK-1-10-2745	Heathwood Homes (Huron) Limited	1	10	25-2653 D The Wakefield	214247-2745	29Jul20
EX2732	EX-UK-1-11-2732	Heathwood Homes (Huron) Limited	1	11	27-2587 CRN B The Maxwell	635234-2732	29Jul20
EX2733	EX-UK-1-12-2733	Heathwood Homes (Huron) Limited	1	12	25-2140 A The Wallace	702192-2733	29Jul20
EX2734	EX-UK-1-13-2734	Heathwood Homes (Huron) Limited	1	13	27-2587 CRN D The Maxwell	99069-2734	29Jul20
EX2735	EX-UK-1-14-2735	Heathwood Homes (Huron) Limited	1	14	25-2140 A The Wallace	105266-2735	29Jul20
EX2746	EX-UK-1-14-2746	Heathwood Homes (Huron) Limited	1	14	25-2140 A The Wallace	55233-2746	29Jul20
EX2736	EX-UK-1-15-2736	Heathwood Homes (Huron) Limited	1	15	25-2500 A The Bridgeport	282938-2736	29Jul20
EX2747	EX-UK-1-15-2747	Heathwood Homes (Huron) Limited	1	15	25-2500 A The Bridgeport	12139-2747	29Jul20
EX2737	EX-UK-1-16-2737	Heathwood Homes (Huron) Limited	1	16		345553-2737	29Jul20
EX2738	EX-UK-1-17-2738	Heathwood Homes (Huron) Limited	1	17	25-2140 D The Wallace	263815-2738	29Jul20
EX2739	EX-UK-1-18-2739	Heathwood Homes (Huron) Limited	1	18	27-2587 CRN B The Maxwell	410012-2739	29Jul20
EX2740	EX-UK-1-19-2740	Heathwood Homes (Huron) Limited	1	19	25-2140 C The Wallace	409581-2740	29Jul20
EX2741	EX-UK-1-20-2741	Heathwood Homes (Huron) Limited	1	20	27-2587 CRN C The Maxwell	492079-2741	29Jul20
EX2748	EX-UK-1-20-2748	Heathwood Homes (Huron) Limited	1	20	27-2587 CRN C The Maxwell	407948-2748	29Jul20
EX2742	EX-UK-1-21-2742	Heathwood Homes (Huron) Limited	1	21	27-2587 CRN B The Maxwell	418281-2742	29Jul20
EX2749	EX-UK-1-21-2749	Heathwood Homes (Huron) Limited	1	21	27-2587 CRN B The Maxwell	135346-2749	29Jul20
EX2728	EX-UK-1-7-2728	Heathwood Homes (Huron) Limited	1	7	25-2653 B The Wakefield	449400-2728	29Jul20
EX2743	EX-UK-1-7-2743	Heathwood Homes (Huron) Limited	1	7	25-2653 B The Wakefield	807833-2743	29Jul20
IN2727	IN-UK-1777-2727	Heathwood Homes (Huron) Limited	1	777 Indirect Construction		460239-2727	29Jul20
EX2729	EX-UK-1-8-2729	Heathwood Homes (Huron) Limited	1	8	25-2500 B The Bridgeport	624815-2729	29Jul20
EX2744	EX-UK-1-8-2744	Heathwood Homes (Huron) Limited	1	8	25-2500 B The Bridgeport	743511-2744	29Jul20
EX2730	EX-UK-1-9-2730	Heathwood Homes (Huron) Limited	1	9	25-2500 C The Bridgeport	198387-2730	29Jul20

James Dick Construction Limited

ID	Vendor PO	Project	Phase	Lot	Model	PO Completed	Date Completed
IN2324	IN-UK-1777-2324	Heathwood Homes (Huron) Limited	1	777 Indirect Construction		50265-2324	29Jul20

Langen Electric Ltd.

ID	Vendor PO	Project	Phase	Lot	Model	PO Completed	Date Completed
IN2722	IN-UK-1777-2722	Heathwood Homes (Huron) Limited	1	777 Indirect Construction		937485-2722	29Jul20

MRJ Mechanical Inc.

ID	Vendor PO	Project	Phase	Lot	Model	PO Completed	Date Completed
IN2330	IN-UK-1777-2330	Heathwood Homes (Huron) Limited	1	777 Indirect Construction		407835-2330	29Jul20
IN2724	IN-UK-1777-2724	Heathwood Homes (Huron) Limited	1	777 Indirect Construction		171863-2724	29Jul20
Construction Services							
ID	Vendor PO	Project	Phase	Lot	Model	PO Completed	Date Completed
IN2709	IN-2709	Heathwood Homes (Huron) Limited	1	778 Site Labour		863854-2709	29Jul20
Mississauga Hardware Centre Inc.							
ID	Vendor PO	Project	Phase	Lot	Model	PO Completed	Date Completed
IN2707	IN-UK-1777-2707	Heathwood Homes (Huron) Limited	1	777 Indirect Construction		104666-2707	29Jul20

success - PO Completion Slip Emailed To: 4 Star Drywall (99) Limited at rdivito@4stardrywall.ca
 success - PO Completion Slip Emailed To: Practical Electric Contracting Inc. at sarah@practicalelectric.ca
 success - PO Completion Slip Emailed To: Camp Forming Limited at melanie@campforming.com
 success - PO Completion Slip Emailed To: Maxguard Alarm And Security Company Ltd. at sophia@maxguardalarm.com
 success - PO Completion Slip Emailed To: Riva Plumbing Ltd. at accounting@rivaplumbing.com
 success - PO Completion Slip Emailed To: Tony's Carpentry Limited at colourcharts@tonysgroup.com
 success - PO Completion Slip Emailed To: Kimmer's Kleaning at Kimmber68@hotmail.com
 PO Completion Slip not mailed to The City Of Kitchener
 success - PO Completion Slip Emailed To: James Dick Construction Limited at lmajor@jamesdick.com
 PO Completion Slip not mailed to Langen Electric Ltd.
 success - PO Completion Slip Emailed To: MRJ Mechanical Inc. at mrjmechanical@bell.net
 PO Completion Slip not mailed to Construction Services
 success - PO Completion Slip Emailed To: Mississauga Hardware Centre Inc. at jennifer@mississaugahardware.com