

**\*\* Fulfilled (incomplete) NOT APPROVED \*\***

**Bill To: Heathwood Homes (Huron) Limited**

**PO#**  
**Vendor PO:**  
**PO Type:**  
**PO Completion:**  
**Date Created:**  
**Date Required:**  
**Created By:**  
**Approved By:**

**DE24965**  
**DE-UK-3-3153-24965**  
Decor  
273477-24965  
03Jan24  
03Jan24  
Bonijen Santos  
Unauthorized

Vendor	Ship To	Backcharge To	Reference
<b>Frendel Kitchens Limited</b> Fax: (905) 670-1986			<b>Re:</b> Phase: 3 Lot: 3153 Model: 28-2897 B THE KINGSMERE <b>Project:</b> Wallaceton

Quantity	Account	Description	Unit Price	Ext. Price
1.00	0320 Kitchen / Vanity	DELETE 4' BACKSPLASH SKETCH # 4 - ENSUITE 4 - GRANITE - COUNTERTOP WITH 4 IN BACKSPLASH - BED 4 ENS.2- ? IN SQUARE EDGE GROUP 1 - UPG -	\$-30.00	\$-30.00
1.00	0320 Kitchen / Vanity	SEE SPECS - KITCHEN - APPLIANCES - CYCLONE 30 INCH WALL MOUNT CHIMNEY HOOD SS - SCB51930 -	\$-118.00	\$-118.00
1.00	0320 Kitchen / Vanity	DELETE 4' BACKSPLASH SKETCH # 4 - GRANITE - COUNTERTOP WITH 4 IN BACKSPLASH - BED 5 ENS.3- ? IN SQUARE EDGE GROUP 1 - UPG -	\$-30.00	\$-30.00
1.00	0320 Kitchen / Vanity	DELETE 4' BACKSPLASH SKETCH # 4 - GRANITE - COUNTERTOP WITH 4 IN BACKSPLASH - SHARED BATH - ? IN SQUARE EDGE GROUP 1 - UPG -	\$-30.00	\$-30.00
			<b>Total:</b>	<b>\$-208.00</b>

**PO Actions**

Cancel PO

Print/Preview PO

Open/Close Send PO

History

Copy

My PO

Associate PO

**Note**

- All above amounts are net of taxes.

- All invoices must quote a PO# and delivery address.

- All deliveries must be authorized by the site superintendent.

- All materials and/or work must comply with all applicable building codes and regulations.

**Internal Notes**

04Jan24 - 14:17:09 - Bonijen Santos - changed the status to **Fulfilled**.

04Jan24 - 14:14:34 - Bonijen Santos - changed the status to **Pending**.

**Add an Internal Note**

Add Internal Note