

210-1455 Youville Drive Orleans, On K1C 6Z7 Phone: 613-837-1104

Vendor:

A. POTVIN CONSTRUCTION LTD. 8850 COUNTY RD 17, PO BOX 969 ROCKLAND, ON K4K 1L6

Ship To:

Site:

RATHWELL LANDING

Lot/Unit: LOT 319

Model: Civic:

815 STANDARD

113 HICKSTEAD WAY

tel:

6134465181

fax: contact:

> ORDER DATE CHG. ORDER DT. **CANCEL DATE** RESPONSIBILITY **VENDOR# TERMS NET 30 DAYS** Nov 21, 2019 P05 **ARIEL** REFERENCE Comments/Special Instructions:

| REFERENCE | Description | QTY ORDERED | UNIT PRICE | EXTENSION |
|-----------|---|--|---|---|
| #2 | CREDIT COUNTERTOP IN MAIN BATHROOM | 1.0000 | -37.000000 | -37.00 |
| #2 | CREDIT COUNTERTOP IN ENSUITE BATHROOM | 1.0000 | -37.000000 | -37.00 |
| #10 | REDESIGN FEE - ADJUST UPPER CABINETRY TO ACCOMADATE HOOD FAN | 1.0000 | 38.000000 | 38.00 |
| #21 | UPGRADE TO UPC9-2B, INCLUDES 42" UPPERS WITH FILLER DETAIL | 14.7500 | 18.000000 | 265.50 |
| #23 | UPGRADE TO OPTIONAL FLUSH SQUARED BREAKFAST BAR | 1.0000 | 409.000000 | 409.00 |
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| _ | #2 #10 #21 | #2 CREDIT COUNTERTOP IN MAIN BATHROOM - #2 CREDIT COUNTERTOP IN ENSUITE BATHROOM - #10 REDESIGN FEE - ADJUST UPPER CABINETRY TO ACCOMADATE HOOD FAN - #21 UPGRADE TO UPC9-2B, INCLUDES 42" UPPERS WITH FILLER DETAIL - #23 UPGRADE TO OPTIONAL FLUSH SQUARED | #2 CREDIT COUNTERTOP IN MAIN BATHROOM CREDIT COUNTERTOP IN ENSUITE BATHROOM REDESIGN FEE - ADJUST UPPER CABINETRY TO ACCOMADATE HOOD FAN UPGRADE TO UPC9-2B, INCLUDES 42" UPGRADE TO UPC9-2B, INCLUDES 42" UPGRADE TO OPTIONAL FLUSH SQUARED #23 UPGRADE TO OPTIONAL FLUSH SQUARED | #2 CREDIT COUNTERTOP IN MAIN BATHROOM CREDIT COUNTERTOP IN ENSUITE BATHROOM #10 REDESIGN FEE - ADJUST UPPER CABINETRY TO ACCOMADATE HOOD FAN UPPERS WITH FILLER DETAIL #23 UPGRADE TO OPTIONAL FLUSH SQUARED #37.000000 -37.000000 -37.000000 -37.000000 -38.000000 -38.000000 -37.000000 -37.000000 -37.000000 -37.000000 -37.000000 -37.000000 -37.000000 -37.000000 -37.00000000000 -37.0000000 -37.0000000 -37.0000000 -37.0000000 -37.0000000 -37.0000000 -37.000000000000000000000000000000000000 |

638.50 Subtotal **HST** 83.01 **Total Order Value** 721.51

ORDER TERMS AND CONDITIONS

- 1. INVOICES must bear exact same prices and terms or authorization for changes must be received from our company in writing prior to shipping.
- 2. The right is reserved to cancel all or part of this order if not delivered within the time specified.
- 3. Packing slips must accompany all shipments.
 4. In the event of interruption of our business in whole or in part by reason of fire, flood, windstorm, earthquake, war, strike, embargo, acts of God, governmental action, or any causes beyond our control, we shall have the option of cancelling undelivered orders in whole or in part.
- 5. Acceptance of this pirchase order, or shipment of it will constitute an agreement to all of its specifications as to terms, delivery and prices.

 6. No deliveries accepted after 4:00 pm or on weekends.