

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

Vendor:

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

Ship To:

Site: Lot/Unit: RATHWELL LANDING

Model:

BLOCK I-53 160-2 STANDARD

Civic:

1215 CAVALLO STREET

tel: fax: 6134465181

contact:

ORDER DATE Jul 24, 2019	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # P05	TERMS NET 30 DAYS
Comments/Special Instructions:					REFERENCE
REVISED					

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-153-680	#42	UPGRADE TO LEVEL 1 LAMINATE COUNTERTOP IN ENSUITE BATHROOM -	17.0000	6.00000	0 102.00
Jedinie .			Subtotal HST		3,151.00 409.63
			Total Orde	* \/alua	
Autho	Authorized Signature			r value	3,560.63

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.



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	JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
*	056-153-680	#8 REVISED	UPGRADE TO 5 PCS. ENSUITE BATHROOM CABINETRY LAYOUT	1.0000	425.000000	425.00
¥	056-153-680	#9 REVISED	UPGRADE TO OPTIONAL FLUSH SQUARED ISLAND BREAKFAST BAR	1.0000	394.000000	394.00
	056-153-680	#27	EXTEND FRIDGE UPPER TO 24" DEEP	1.0000	86.000000	86.00
	056-153-680	#28	KITCHEN ISLAND TO BE SIMILAR IN SIZE TO ISLAND IN MODEL HOME SAME DIMENSIONS WITH TWO SETS OF POTS DRAWERS 10/10/10 & STANDARD COUNTERTOP	1.0000	1,432.000000	1,432.00
	056-153-680	#29	S/I CUTLEY DRAWER DIVIDER LOCATED BETWEEN RANGE & PANTRY	1.0000	52.000000	52.00
	056-153-680	#30	UPGRADE TO UPC9-2A, INCLUDES 42" UPPERS WITH FILLER DETAIL	15.0000	18.000000	270.00
¥	056-153-680	#41 REVISED	S/I BANK OF DRAWERS IN ENSUITE BATHROOM VANITY	1.0000	390.000000	390.00

Continued on next page...



Rathwell Landing - Phase Block I

PURCHASER: TEL:			-				
	LOT NUMBER I53	PHASE Block I		HOUSE T 160 THE STA		Closing	Dec 17/19
ITEM	QTY		EXTRA/O	CHANGE		PRICE	INTERNAL USE
1 90,963 5262				HANDRAILS & COLONIAL SP ENT TO GREAT ROOM C/W O			Each
2 63,118 5263		N ENGINEERED) HARDWO	OOD - 3 - 1/8"STAINED - UPPE	R HALL (17)		Each
3 5264	1 - Upgrade to Lauzon Engir	neered 3 1/8 Stain	ed Hardwoo	od in Great Room, Dining Room	and lower hall		Each
4 29,144 5267		•		SE COLOURS.	NT. PER		Each
5 5270	1 - Upgråde Kitchen backspl Note:	ash to Euro 2x6 F	Bliss Elemer	nt Ice Brick Glass Tile			Each
6 5272	1 - Fireplace - Optional Direct Vent Fireplace on Main Floor with Hearth and Surround from builder's standards, and MDF modern Type 1 Mantle painted white. Center Window in Great Room is deleted.				Each		
7 5273	1 - Great Room - Fireplace "Bumped" into Great Room by Approx 6" Hearth to be Deleted and Box to be raised to approx. 12" from floor. Note:				Each		
8 86,967 5283	1 - ENSUITE - SPC ENSUITE same as 4pc ensuits- 2 sinks on 2019 contract. I would change name to 5pc to not get confused like i did. Same as 4pc ensuits- 2 sinks on 2019 contract. \$425				Each		
9 86,880 5400	1 - COUNTERTOP - ADD OPTIONAL FLUSH SQUARED BREAKFAST BAR Note: As per plan Each				Each		
10 86,885 5401					Each		
11 81,497 5402	1 - COUNTERTOP - QUAR Note:	RTZ - UPGRADE	LEVEL 1 -	ISLAND - KITCHEN			Each
12 81,498 5403	1 - COUNTERTOP - QUARTZ - UPGRADE LEVEL 1 - KITCHEN (4) Each Note:				Each		
*13 87,523 5434					Each		
*14 90,190 5435				Each			
*15 87,686 5436	1 - STANDARD - HARDWOOD - 3-1/8 INCH NATURAL OAK ENGINEERED HARDWOOD FLOORING IN UPPER HALLWAY Note: SEE # 2 FOR UPGRADE TO STAINED						
*16 90,187 5437	1 - STANDARD - POWER Note:	HUMIDIFIER G	ENERAL (F	EVAPORATOR)			Each

Feb12/19 P

	Initials:
CONSTRUCTION	SCHEDULING APPROVAL
PER:	
DATE:	

PREPARED BY: Anne Brose

PE 296-1 PhoInvoiceSQL.rpt 22Aug18



Schedule B1A Rathwell Landing - Phase Block I PURCHASER: TEL: LOT NUMBER HOUSE TYPE Block I 160 THE STANLEY 2 ITEM QTY EXTRA/CHANGE PRICE INTERNAL USE *17 1 - STANDARD - SLEEVE FOR FUTURE WATERLINE TO FRIDGE 90,189 5438 *18 1 - STANDARD - SOFT CLOSE DOORS AND FULL EXTENSION SOFT CLOSE TRACK ON Each DRAWERS ON ALL CABINETRY THROUGHOUT HOUSE 90,188 standard 5439 Note: Excluding Corner Cabinetry Where Applicable 1 - STANDARD - THREE PIECE PLUMBING ROUGH-IN ONLY FOR FUTURE BASEMENT *19 Each BATHROOM AS PER SCHEDULE H 90,186 5440 Note: Does Not Include Electrical Rough-Ins) Total otal This is your direction to install the above extras in accordance with the following terms and conditions: In the event the work on the house has progressed beyond the point where the items covered by this extra cannot be installed without entailing any unusual expense, then this order is to be cancelled and any deposit paid in connection with the same is to be refunded to the purchaser. The Vendor will undertake to incorporate the work covered by the sales extra in the construction of the house but will not be liable to the purchaser in any way, if for any reason the work covered by the extra is not carried out. In that event, any monies paid in connection with the same shall be returned to the purchaser. It is understood and agreed that if for any reason whatsoever the transaction of Purchase and Sale is not completed, the total cost of extras ordered are not refundable to the Purchaser(s). Extras or changes will not be processed unless signed by the Vendor. These extras may not be amended without the written consent of Valecraft Homes Limited The purchaser(s) and the builder acknowledge and agree that this "Purchaser's Extra" form shall not be deemed to be part of the agreement of purchase and sale entered into between them, nor an addendum thereto. 7. Prices are estimates only and guaranteed for a period of 5 days only. No post dated cheques will be accepted. No Estimates or orders will be accepted once construction has commenced. Should a refund be requested on any extras purchased, an 80% reimbursement of the purchase price will be given. (A \$50.00 minimum charge and a maximum \$250.00 charge will apply.) 11. No estimates will be considered official orders until resubmitted on a signed Purchaser Extras Form, accompanied by payment in full. PURCHASER: 12-Feb-19 PER: Valecraft Homes Limited DATE CONSTRUCTION SCHEDULING APPROVAL PREPARED BY: Anne Brose PER:

DATE:

PE 296-2 PhoInvoiceSQL.rpt 22Aug18



Schedule BIA (80)

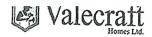
-Schedule B1A 680 Rathwell Landing - Phase Block I

PURCHASER:

	LOT NUMBER PHASE HOUSE TYPE I53 Block I 160 THE STANLEY 2				CLOSING DATE 17-Dec-19	
ITEM	QTY EXTRA/CHANGE				INTERNAL USE	
20	1 - UPPER HALL - DELETESTANDARD HARDWOOD FLOORING - INSTALL LEVEL 3 CARPET & LEVEL 2 STAINMASTER UNDERPAD.					
6424	Note: See Sketch					
21	1 - KITCHEN - INSTALL 3	3 1/8" STAINED HARD	WOOD IN KITCHEN			
6425	Note: See Sketch					
22	1 - KITCHEN - DELETE #	10				
6426	Note:					
23	1 - KITCHEN - DELETE#	11				
6427	Note:					
24	1 - KITCHEN - DELETE #12					
6428	Note:					
*25	*1 CARPET - UPGRADE LEVEL 3 STANDARD AREAS - LEVEL 3 *					
6429	Note: See Sketch					
*26 48	*1 UNDERPAD - STAINMASTER - UPGRADE LEVEL 2 STANDARD AREAS - LEVEL 2 *					
6430	Note: See Sketch					
27 90818	1 CABINETRY - EXTE	ND FRIDGE UPPER TO	O APPROX. 2FT DEEP			
6431	Note: See Sketch			\$86.00		
28			E TO ISLAND IN MODEL HOME, SAME RAWERS (10,10,10) AND STD COUNTERTOP.	\$1432.00		
6432	Note: ***NOTE MAY NOT SUPPLIER*** See SI		ZE AS MODEL HOME WAS BUILT BY A DIFFERENT			
29	1 - KITCHEN - STANDAR AND PANTRY	RD - CUTLERY DRAW	ER DIVIDER LOCATED BETWEEN RANGE	\$52.00		
6447	Notė: See Sketch			φυ2.00		
30			JDES UPGRADE TO 42" UPPERS WITH FILLER STANDARD BULKHEAD.	\$270.00		
6448	Note: Purchaser Acknowledges and accepts that 42" kitchen cabinetry upgraded wood doors will have center style. See Sketch					
31 28174	1 OTR - 1.7 C/F MICRO	OWAVE WITH HOOD -	- STAINLESS			
6449	Note:					

Vendor Initia	ls: Purchaser Initials:
1 by 3/19	CONSTRUCTION SCHEDULING APPROVAL
, , , , (PER:

PREPARED BY: Geoff Cooper LOCKED BY: Jenn Humphrey PE 300-1 InvoiceSQL.rpt 07Apr19



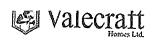
Schedule B1A Rathwell Landing - Phase Block I

PURCHASER:

	LOT NUMBER PHASE HOUSE TYPE I53 Block I 160 THE STANLEY 2				CLOSING DATE 17-Dec-19	
ITEM	QTY EXTRA/CHANGE				INTERNAL USE	
*32 99083	1 CERAMIC TILE - DELETE FIREPLACE HEARTH & SURROUND					
6451	Note: See Sketch					
*33 29153	1 DELETE STANDARD FIREPLACE.	MDF PAINTED WHIT	E TYPE 1 MODERN MANTLE FROM			
6452	Damages To Heat Sens	itive Electronics And/Or W	g The Top Vent Of The Fireplace And The Potential For 'all Décor Installed Above The Fireplace, The Purchaser(s) istalling a fan kit as well as maintaining the mantle.			
34 92064	1 RAILING - OAK MOD SQUARE METAL SPINDLI		DLONIAL HANDRAILS & WRINKLED BLACK			
6454	Note: In Standard areas as we	ell as in addition to item # 1	area (at great room). See Sketch			
35	1 - FOYER - DELETE BEN	CH AT FOYER				
6455	Note: See Sketch					
36	1 - ENSUITE BATH - DEL	ETE MIRROR IN ENSU	JITE WASHROOM			
6457	Note: See Sketch					
37	1 - MAIN BATHROOM - I	DELETE MIRROR IN M	IAIN WASHROOM	6		
6458.	Note: See Sketch					
38	1 - POWDER ROOM - DE	LETE MIRROR IN PO	WDER ROOM			
6459	Note: See Sketch					
.39	1 - FOYER - UPGRADE ST COMPLETE WITH HARD		LOSET DOORS TO DOUBLE SWING DOORS			
6460	Note: FOYER CLOSET See	Sketch				
40	1 STANDARD - CENTE	AL VAC ROUGH IN -				
6462	Note:	***				
41 1101	1 - ENSUITE BATH - LOV	VER CABINETS - LC B	ANK OF DRAWERS (4 DRAWERS)			
6463	Note: BANK OF DRAWER: Sketch	S TO BE CENTERED BET	WEEN SINKS IN 5 PIECE ENSUITE WASHROOM -See	\$390.00		
42	1 - ENSUITE BATH - UPO LAYOUT TO LEVEL 1	GRADE STD LEVEL CO	DUNTERTOP IN OPTIONAL 5 PIECE ENSUITE	\$102.00		
6464	Note: See Sketch					
43 50		R - UPGRADE - BRON	ZE FOYER (1) - BRONZE			
6465	Note; See Sketch					

Vendor Initia	als: Purchaser Initials:
May 23/19	CONSTRUCTION SCHEDULING APPROVAL PER:
	DATE:

PREPARED BY: Geoff Cooper LOCKED BY: Jenn Humphrey PE 300-2 InvoiceSQL.rpt 07Apr19



Schedule B1A Rathwell Landing - Phase Block I

PURCHASER:

PURCHASER:					
	LOT NUMBER 153	phase Block I	HOUSE TYPE 160 THE STANLEY 2		CLOSING DATE 17-Dec-19
ITEM	QTY EXTRA/CHANGE	in the second continue			INTERNAL USE
44 50	1 - POWDER ROOM - TH	E - FLOOR - UPGRADE - BI	RONZE POWDER ROOM (3) - BRONZE		
6466	Note: See Sketch				
45	1 - KITCHEN - DELETE IT	TEM #5 (BACKSPLASH)			
6467	Note:				
*46 53	*1 - ENSUITE BATH - TII OPTIONAL (20) - SILVER	E - FLOOR - UPGRADE - SI	LVER ENSUITE BATHROOM -	*	
6468	Note: See Sketch				
47 28848	3 CERAMIC TILE - GRO	OUT COLOR PER COLOUR			
6469	Note:				
48 28598	2 - ENSUITE BATH - BAT LAVATORY FAUCET W/	HROOMS - DELTA ARA 568 CHANNEL SPOUT	BLF - MPU (CHROME) 1 HOLE		
6470	Note: See Sketch				
49 28629	1 - ENSUITE BATH - BATHROOMS - DELTA ARA SHOWER ONLY FAUCET T14267 - H20 - R10000 - UNBX				•
6471	Note: See Sketch				
50 86895	1 HVAC - AC UNIT 13 SEER R - 410A - GOODMAN GSX13018 1.5 TON				
6500	Note: Location to be determi	ned by Head Office			
51	1 Delete ITEM # 4				
6733	Note:				
52	1 DELETE ITEM # 2				
6734	Note:				
53	1 DELETE ITEM # 15				
6735	Note:				
*54 29143	1 ORBITAL UPGRADES AS PER ATTACHED QUOTE & SKETCH. *				
6813	Note: Estimate No# OR1721	Note: Estimate No# OR1721 dated March 8, 2019			
*55 29142		1 S&S ELECTRIC UPGRADES AS PER ATTACHED QUOTE & SKETCH. *			
6814	Note: Estimate No: #SS1451	dated March 14, 2019			

Vendor Initia	ls: Hurchaser Initials:
M bud M	CONSTRUCTION SCHEDULING APPROVAL PER:
	DATE:

PREPARED BY: Geoff Cooper LOCKED BY: Jenn Humphrey PE 300-3 InvoiceSQLrpt 07Apr19



Schedule B1A Rathwell Landing - Phase Block I PURCHASER: LOT NUMBER PHASE HOUSE TYPE CLOSING DATE 153 Block I 160 THE STANLEY 2 17-Dec-19 ITEM QTY EXTRA/CHANGE INTERNAL USE *56 *1 - - TILE - FLOOR TILE IN LIEU OF WALL - UPGRADE - SILVER - - SHOWER SURROUND -145 ENSUITE BATHROOM - OPTIONAL (20) - SILVER 7404 Note: See Sketch *57 *1 - - TILE - FLOOR TILE IN LIEU OF WALL - UPGRADE - SILVER - - TUB SURROUND -145 ENSUITE BATHROOM - OPTIONAL (20) - SILVER 7405 Note: See Sketch

Total: \$3149.00 Dec 06 2019 G.C



DATE PER: Valceraft Ho	nes Limited
DATE: May 33/1	9

PREPARED BY: Geoff Cooper LOCKED BY: Jenn Humphrey PE 300-4 InvoiceSQL.rpt 07Apr19 CONSTRUCTION SCHEDULING APPROVALPER: _____
DATE: _____