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

Vendor:

UNITED WINDOWS AND DOORS 90 STONE RIDGE ROAD ONT L4H 3G9 VAUGHAN

Ship To:

RATHWELL LANDING

Lot/Unit:

LOT 281

Model:

810 REVERSED

Civic:

Site:

106 HICKSTEAD WAY

tel:

1-800-463-1930

fax:

contact:

**BARRY LEE** 

ORDER DATE Mar 23, 2020	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # E01	TERMS NET 60 DAYS
Comments/Special In	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-281-680	#23	UPGRADE TO 5 PCS. ENSUITE BATHROOM WINDOW LAYOUT	1.0000	278.000000	278.00
Authorized Signature			Subtotal		278.00
			HST	a.Walaa	36.14
			Total Order Value		314.14

## **ORDER TERMS AND CONDITIONS**

- INVOICES must bear exact same prices and terms or authorization for changes must be received from our company in writing prior to shipping.
   The right is reserved to cancel all or part of this order if not delivered within the time specified.
   Packing slips must accompany all shipments.
   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.



**QUOTE BY: Kevin Allen QUOTE #:** JKEV15553 **SOLD TO:** VALECRAFT RATHWELL LANDING **SHIP TO:** JEFF JASMANN 1455 YOUVILLE DR ORLEANS, ON KIC6Z7 Phone: 613-837-1104 PROJECT NAME: INVOICE PURPOSE ONLY - HNR - LOT 281 **Fax:** 613-837-1102 PO#: REFERENCE: 810 C 3 BED - PO WORK Ship Via: Ground/Next Truck INVOICING PURPOSE ONLY SUPPLY ONLY **CUSTOMER EXTRAS** CAI - ADDITIONAL ITEMS CUST#061804 LINE NO. **LOCATION BOOK CODE NET UNIT EXTENDED SIZE INFO DESCRIPTION PRICE PRICE** Line-1 ENSUITE 5 PC ADD CASEMENT 36X40 OPERATING COMMENTS: INV 776 LINE-23 \$278.00 1 \$278.00 Total: \$278.00 HST(13%) \$36.14 **NET TOTAL:** \$314.14 **Total Units:** 1 It is the responsibility of the Builder/Purchaser to ensure that all windows and doors in the quote above are in accordance with, but not limited to, the following: 1. All current Zoning requirements. 2. All current Fire Regulations. 3. All current Building Standard Regulations, including, but not limited to, the Local Building code. Date: Presented by: Purchaser: Date:

QQ-2.20.900.3327 cust-sales

Quote Date: 3/22/2020

Last Modified: 3/22/2020

## **Purchase Orders**

From:

Kevin Allen < Kallen@jeldwen.com>

Sent:

March-22-20 11:43 PM

To:

**Purchase Orders** 

Subject:

Lot 281 Rathwell Landing - Request For PO for Extra

**Attachments:** 

LOT 281 RL PO WORK CHANGES JKEV15553.PDF

Hi Ariel,

Please provide PO for extras for Lot 281 Rathwell Landing.

As per attached change order.

Please send me the PO as soon as possible.

Thanks,

## KEVIN ALLEN | TERRITORY SALES MANAGER

JELD-WEN of Canada Ltd. 90 Stone Ridge Road Vaughan, Ontario L4H 3G9 Phone: 613.227.2151

Email: kallen@jeldwen.com

Please consider the environment before printing this email