40.22

349.62



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

Vendor:

3262235 CANADA INC. o/a FERNANDO DRYWALL ENR. 204-78 GEORGE STREET OTTAWA, ON K1N 5W1

tel: fax: 613-789-0035 819-772-8998

contact:

fernandodrywall@gmail.com

Ship To:

Site:

RATHWELL LANDING

Lot/Unit: Model:

BLOCK J-59 110 REVERSED

Civic:

1203 CAVALLO STREET

| ORDER DATE Mar 21, 2020 | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY ARIEL | VENDOR # F18 | TERMS NET 30 DAYS |
|----------------------------|----------------|-------------|-------------------------|-----------------|----------------------|
| Comments/Special In | REFERENCE | | | | |

| JOB/LOT/COST | REFERENCE | Description | QTY ORDERED | UNIT PRIC | E EXTENSION |
|--------------|-----------|------------------------------------|----------------|-----------|-------------|
| 056-J59-680 | #19 | UPGRADE TO ADDITIONAL PAINT COLOUR | 1.0000 | 250.0000 | 00 250.00 |
| 056-J59-680 | #35 | PAINT FINISHED BASEMENT BATHROOM | 27.0000 | 2.2000 | 59.40 |
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| | | | | | |
| | 1 | | Subtotal | | 309.40 |

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.
- 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.

Authorized Signature

- 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.

Total Order Value

HST