



# Valecraft

Homes Ltd.

Purchase Order

PO0048295

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: BLOCK J-59  
Model: 110 REVERSED  
Civic: 1203 CAVALLO STREET

tel: 6134465181  
fax:  
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 21, 2020			ARIEL	P05	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-J59-680	#32	ADJUST KITCHEN CABINETRY TO ACCOMODATE NON-STANDARD FRIDGE	1.0000	40.000000	40.00
056-J59-680	#34	EXTENDED PANTRY AT DINETTE AREA IN OPTION #2	1.0000	3,051.000000	3,051.00
056-J59-680	#35	S/I FINISHED BASEMENT BATHROOM CABINETRY LAYOUT	1.0000	425.000000	425.00
056-J59-680	#39	CREDIT COUNTERTOP IN ENSUITE BATHROOM	1.0000	-56.000000	-56.00
056-J59-680	#41, 42, 43	CREDIT COUNTERTOP IN KITCHEN INCLUDES ISLAND BREAKFAST BAR	1.0000	-200.000000	-200.00
056-J59-680	#44	CREDIT COUNTERTOP IN MAIN BATHROOM	1.0000	-38.000000	-38.00

Subtotal	4,815.00
HST	625.95
Total Order Value	5,440.95

Authorized Signature

**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 purchase 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.

WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT



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056-J59-680	#7	UPGRADE TO 4 PCS. ENSUITE BATHROOM CABINETRY LAYOUT	1.0000	205.000000	205.00
056-J59-680	#11	UPGRADE TO OPTIONAL FLUSH BREAKFAST BAR AT KITCHEN ISLAND	1.0000	470.000000	470.00
056-J59-680	#12	UPGRADE TO UPC9-2A INCLUDES 42" UPPER CABINETRY	21.2500	8.000000	170.00
056-J59-680	#12, 34	S/I FILLER DETAIL AT 42" UPPERS CABINETRY MULTIPLES OF 8' INCLUDES EXTEND OPTIONAL #2 PANTRY AREA	24.0000	5.000000	120.00
056-J59-680	#14	UPGRADE TO 24" DEEP FRIDGE UPPER WITH GABLE END STD. SERIES	1.0000	276.000000	276.00
056-J59-680	#22	CREDIT COUNTERTOP AT FINISHED BASEMENT BATHROOM	1.0000	-38.000000	-38.00
056-J59-680	#25	S/I BANK OF DRAWERS IN ENSUITE BATHROOM MASTER BEDROOM	1.0000	390.000000	390.00

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