DEERFIELD VILLAGE PHASE 2

BLOCK Q-93, Q-94, Q-95, Q-96

FAWN VALLEY PRIVATE

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

Vendor:

ARNPRIOR BUILDERS SUPPLIES 100 - 236 MADAWASKA BLVD. ARNPRIOR ON K7S 0A3

tel:

6136234791

fax: contact:

613-623-8128

ORDER DATE CHG. ORDER DT. **CANCEL DATE** RESPONSIBILITY **VENDOR# TERMS** Apr 21, 2020 **NET 30 DAYS** ARIEL A11 REFERENCE Comments/Special Instructions:

Ship To:

Lot/Unit:

Model:

Civic:

Site:

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRIC	E EXTENSION
042-Q93-107	CODE 107	2-1/2" BROWN DECK SCREWS AT DISCOUNT 10% BLOCK Q-93	1.0000	19.1300	19.13
042-Q94-107	CODE 107	2-1/2" BROWN DECK SCREWS AT DISCOUNT 10% BLOCK Q-94	1.0000	19.1200	19.12
042-Q95-107	CODE 107	2-1/2" BROWN DECK SCREWS AT DISCOUNT 10% BLOCK Q-95	1.0000	19.1200	00 19.12
042-Q96-107	CODE 107	2-1/2" BROWN DECK SCREWS AT DISCOUNT 10% BLOCK Q-96 -	1.0000	19.1200	00 19.12
	,				
	/	•	Subtotal		1,025.69

HST 133.34 Authorized Signature **Total Order Value** 1,159.03

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.



Purchase Order



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

Vendor:

ARNPRIOR BUILDERS SUPPLIES 100 - 236 MADAWASKA BLVD. ARNPRIOR ON K7S 0A3

tel:

6136234791 613-623-8128

fax: contact: Ship To:

Site: Lot/Unit: DEERFIELD VILLAGE PHASE 2 BLOCK Q-93, Q-94, Q-95, Q-96

Model:

Civic:

FAWN VALLEY PRIVATE

ORDER DATE Apr 21, 2020	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # A11	TERMS NET 30 DAYS
Comments/Special I	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-Q93-107	CODE 107	PRESSURE TREADET DECK BOARDS BLOCK Q-93	15.0000	8.490000	127.35
042-Q94-107	CODE 107	PRESSURE TREATED DECK BOARDS BLOCK Q-94	15.0000	8.490000	127.35
042-Q95-107	CODE 107	PRESSURE TREATED DECK BOARDS BLOCK Q-95	15.0000	8.490000	127.35
042-Q96-107	CODE 107	PRESSURE TREATED DECK BOARDS BLOCK Q-96	15.0000	8.490000	127.35
042-Q93-107	CODE 107	2" x 8" x 12' LUMBER PRESSURE TREATED BLOCK Q-93	5.0000	21.990000	109.95
042-Q94-107	CODE 107	2" x 8" x 12' LUMBER PRESSURE TREATED BLOCK Q-94	5.0000	21.990000	109.95
042-Q95-107	CODE 107	2" x 8" x 12' LUMBER PRESSURE TREATED BLOCK Q-95	5.0000	21.990000	109.95
042-Q96-107	CODE 107	2" x 8" x 12' LUMBER PRESSURE TREATED BLOCK Q-96 - - - -	5.0000	21.990000	109.95

Continued on next page...

ARNPRIOR BUILDER'S SUPPLIES, DIV. OF M. SULLIVAN & SONS LTD. 236 MADAWASKA BLVD

ARNPRIOR

ONTARIO K7S 3H2

Tel: 613-623-4791 Fax: 613-623-8128

S VALECRAFT HOMES LTD

o 1455 YOUVILLE DRIVE #210

1 ORLEANS

d ONT

K1C 6Z7

t

o Tel: 613-837-1104 Fax: 613-837-5901

	E	ACKING S	LIP	65926	1		
Customer # 8371104 Prov tax #	Customer P.O. #A	Employee JB Terms NET 30	JB	Person	Order date 04-21-20	07:56 04 Or	ip date -21-20 der # 59261
Product code	Description		В	in/Wght	Qty U,	/S Net pric	e Total
84895018	***** ITEM TO PT BROWN 5/4X6"X		**		60 E	A 8.49	0 509.40
84895032	PT BROWN 2X8"X12				20 E	A 21.99	0 439.80
13997790	SCR.WD.TRE.CT#8	(3T) FKCBR8212	?P		1 B	X 84.99 - 10.0	

***** ITEM TO PICK UP **** ***** ITEM TO PICK UP ***** ***** ITEM TO PICK UP **** ***** ITEM TO PICK UP **** ***** ITEM TO PICK UP **** ***** ITEM TO PICK UP ***** ***** ITEM TO PICK UP **** ***** ITEM TO PICK UP ***** ITEM TO PICK UP ***** ITEM TO PICK UP **** ***** ITEM TO PICK UP ***** ***** ITEM TO PICK UP **** ***** ITEM TO PICK UP ***** ***** ITEM TO PICK UP **** ***** ITEM TO PICK UP **** ***** ITEM TO PICK UP ****

Subtotal	Discoun	t	hst	pst	Total
1,025.69	0.0 %	0.00	13% 133.34		1,159.03

Page 1 of 1 hst # 10379 4038

Administration charges: 2.0% per month or 26.8% per year on all past due account.

Purchase Orders

From:

Joe Brennan <jbrennan@sullivan.ca>

Sent:

April-21-20 9:01 AM

To:

Purchase Orders

Subject:

deerfields

Attachments:

pt deerfields.pdf

Please see attached

Joe Brennan

Contractor/Commercial sales

T:613-623-4791 C:613-290-6265 E: <u>jbrennan@sullivan.ca</u> 235 Madawaska road , Arnprior,ON k7s 0a3

www.sullivan.ca



