

Valecraft Homes (2019) Limited

**Purchase Order**

PO0000276

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


**Vendor:**  
 ORLEANS CARPET INC.  
 1449 YOUVILLE DRIVE  
 ORLEANS, ONTARIO K1C 4R1

**Ship To:**  
 Site: PLACE ST. THOMAS PHASE 3  
 Lot/Unit: LOT 13  
 Model: 825 STRANDARD  
 Civic: 549 STRASBOURG STREET

tel: 6138379373  
 fax: 613-837-5155  
 contact:

<b>ORDER DATE</b> Apr 29, 2020	<b>CHG. ORDER DT.</b>	<b>CANCEL DATE</b>	<b>RESPONSIBILITY</b> ARIEL	<b>VENDOR #</b> O01	<b>TERMS</b> NET 30 DAYS
Comments/Special Instructions:					<b>REFERENCE</b>

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
064-013-680	#8, 11	CREDIT 526 FLOOR TILE, FIBERROCK ENSUITE & LAUNDARY	1.0000	-322.000000	-322.00
064-013-680	#12	CREDIT 524 CARPETING MAIN STAIRCASE	1.0000	-168.750000	-168.75
064-013-680	#8,18,26,27,30,31,32	ADD CODE 529 WALL TILE, CHIMNEY HOOD FAN, ENSUITE, BRONZE, BRICK PATTERN, SILVER LEVEL, UPGROUT	1.0000	1,421.500000	1,421.50
064-013-680	#8, 11	ADD CODE 524 CARPETING, ENSUITE, MASTER WIC,	1.0000	150.000000	150.00
064-013-680	#24, 25, 29, 32,	ADD CODE 526 FLOOR TILE, SILVER & BRONZE LEVEL, UPGROUT	1.0000	837.500000	837.50
064-013-680	#12, 13	ADD CODE 530 HARDWOOD FLOORING & STAINING	1.0000	1,279.000000	1,279.00

 Authorized Signature	<b>Subtotal</b>	<b>3,197.25</b>
	<b>HST</b>	<b>415.64</b>
	<b>Total Order Value</b>	<b>3,612.89</b>

**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

Attn for PC

# Proposal

TAPIS

Job Number \_\_\_\_\_

CERAMIC • VINYL

# Orleans

CARPET REG'D. DIVISION OF MATZ CARPETS INC.

1449 YOUVILLE DRIVE ORLÉANS ONTARIO K1C 4R1

April 21 2020

PROPOSAL SUBMITTED TO		PHONE	DATE
STREET		Place St-Thomas III	
CITY, PROVINCE & POSTAL CODE		JOB NAME	
ARCHITECT		JOB LOCATION	
DATE OF PLANS	DRAWINGS ATTACHED	JOB PHONE	
	<input type="checkbox"/> YES <input type="checkbox"/> NO		

We hereby submit specifications and estimates for:

Credit		
520 #11 tile + fiberock (laundry)	24x9.10 =	218.40
524 #12 main stairs	9x18.75 =	168.75
526 #8 Spc ensuite tile	10x7.00 =	70.00
526 #8 Sp ensuite fiberock	16x2.10 =	33.60
529 #18 chimney hood fan	18x6.00 =	108.00
529 #8 Spc ensuite	84x6.00 =	504.00
524 #8 Spc ensuite	3x18.75 =	56.25
524 #11 master wic enlarge (Deleted laundry)	5x18.75 =	93.75
529 #26, 27 Bronze + brick	41x2.50 =	102.50
526 #29 silver level	87x3.00 =	261.00
529 #30, 31 floor on wall + silver level	168x4.00 =	672.00
526/529 #32 up grout	2x35.00 =	70.00
530 #13 Hw stain (old areas)	660x1.65 =	1089.00
526 #24, 25 bronze level	361x1.50 =	541.50
530 #12 Hw + stain (main stair landing)	20x9.50 =	190.00
	Add	3688.00

change order #1 to 43 as of March 2 2020 Credit 490.75

Payment to be made as follows

3197.85  
 415.84  
 Add 3613.57\$  
 3612.89

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, windstorm and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Acceptance of Proposal — the above prices, specifications and conditions are satisfactory and are hereby accepted. You Signature \_\_\_\_\_

are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance \_\_\_\_\_ Signature \_\_\_\_\_

## Purchase Orders

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**From:** Amanda Billard-Cabana <amanda@orleanscarpet.com>  
**Sent:** April-27-20 4:55 PM  
**To:** Purchase Orders  
**Cc:** Alex Beckett; Ray Brazeau  
**Subject:** PLACE ST-THOMAS III LOT 13  
**Attachments:** PLACR ST-THOMAS II LOT 13.pdf

Hi Ariel,

Please see attached PO request for Place St-Thomas III lot 13. Billing probably end of May/Beginning of June 2020

**Thank you**  
**Amanda Cabana**  
Project Coordinator

**Orléans Carpet and Eagleson Flooring**  
**Serving you since 1987**  
Ottawa's only **Stainmaster Flooring Centres®**

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