

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

Vendor:

ORLEANS CARPET INC. 1449 YOUVILLE DRIVE ORLEANS, ONTARIO K1C 4R1 Ship To:

Site:

RATHWELL LANDING

Lot/Unit:

LOT 305

Model:

1016 REVERSED

Civic:

143 HICKSTEAD WAY

tel: fax: 6138379373 613-837-5155

contact:

**CANCEL DATE** ORDER DATE CHG. ORDER DT. RESPONSIBILITY **VENDOR# TERMS** May 12, 2020 ARIEL O01 **NET 30 DAYS** REFERENCE Comments/Special Instructions:

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PR	ICE	EXTENSION
056-305-680	#4	CREDIT CODE 524 CARPETING UPPER HALLWAY	1.0000	-93.750	000	-93.75
056-305-680	#31	CREDIT CODE 529 WALL TILE BACKSPLASH	1.0000	-175.000	000	-175.00
056-305-680	#30	CREDIT CODE 527 FIREPLACE SURROUND -	1.0000	-160.000	000	-160.00
056-305-680	#4, 19	ADD CODE 530 HARDWOOD FLOORING & STAINING	1.0000	2,945.070	0000	2,945.07
056-305-680	#10,23,24,25,26,32,3	ADD CODE 526 FLOOR TILE FIBEROCK, SCHLUTER, UP GROUT, BRONZE	1.0000	937.600	0000	937.60
056-305-680	#10, 33, 34, 58,	ADD CODE 529 WALL TILE, 5 PCS. ENSUITE, UP GROUT, BRONZE	1.0000	551.000000		551.00
056-305-680	#36	ADD CODE 524 CARPETING UP PAD -	1.0000	390.000	0000	390.00
			Subtotal			4,394.92
fry or			нѕт			571.34

Authorized Signature

**Total Order Value** 4,966.26

## 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.

Proposal Job Number TAPIS CERAMIC . VINYL 11-05-2020 ORLÉANS ONTARIO K1C 4R1 1449 YOUVILLE DRIVE PHENEThwell Landing PROPOSAL SUBMITTED TO model 1016 STREET rickstead Way CITY, PROVINCE & POSTAL CODE JOB PHONE DATE OF PLANS ARCHITECT YES We hereby submit specifications and estimates for: 93,75 5×1875= 524#4 causet OH 1×175.00 = 75.00 acksplash 60.00 1x160.00= replace surround (Hearth not std) Add 696.60 58.05×12.00= 530#4,19 Upper hall hondwood + Stain 140.00 20×7.00 = 526 #16 50c tik 33.60 16x2.10 = Spc Fiberock 9.00 3×3.00 = 526#10 / Spc schluter 396.00 lelox10.00= 529.410 390.00 130x3,00= 70.00 2×35.00= up grow 720.00 480x1.50 = wall + bronze (see color cheut) 48x2.50= 120.00 = 2248.47 541.8×4.15 (Standard areas) 428.75 4394.92 change order#1 to 104 as af February 192020 571.34 H37 4966.264 Acld Payment to be made as follows 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. Authorized Signature NOTE: This proposal may be withdrawn by us if not accepted within day 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. Signature\_ Floor Covering Specialists (Off.) 837-9373 Date of Acceptance \_

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Attn For PO

## **Purchase Orders**

From:

Amanda Billard-Cabana <amanda@orleanscarpet.com>

Sent:

May-11-20 10:58 PM

To:

**Purchase Orders** 

Cc:

Alex Beckett; Ray Brazeau

Subject:

RATHWELL LANDING LOT 305

**Attachments:** 

RATHWELL LANDING LOT 305.pdf

Hi Ariel,

Please see attached PO request for lot 305. (Billing in May 2020) Sorry for the delay on this one.

Thank you Amanda Cabana Project Coordinator

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