Valecraft Homes (2019) Limited

Purchase Order

PO0000407

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

Vendor:

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

Site:

PLACE ST .THOMAS PHASE 3

Lot/Unit:

LOT 19

Model:

825 STANDARD

Civic:

573 STRASBOURG STREET

tel:

6138379373

fax:

613-837-5155

contact:

ORDER DATE May 29, 2020	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # O01	TERMS NET 30 DAYS
Comments/Special In	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRI	CE	EXTENSION
064-019-680	#8	CREDIT CODE 526 FLOOR TILE ENSUITE BATHROOM	1.0000	-103.600	000	-103.60
064-019-680	#17	CREDIT CODE 524 CARPETING AT DEN	1.0000	-243.750	000	-243.75
064-019-680	#8,25,34,39,41,43,44	ADD CODE 529 WALL TILE, 5 PCS ENSUITE, EXTENDED BACKSPLASH BRONZE, 1/3" OFFSET, FLOOR TO WALL	1.0000	1,302.000	000	1,302.00
064-019-680	#8, 45, 46	ADD CODE 524 CARPETING, 5 PCS ENSUITE, LEVEL 1	1.0000	607.500	000	607.50
064-019-680	#34,35,36,37,38,40,4 ,42	ADD CODE 526 FLOOR TILE, UP GROUT, BRONZE LEVEL -	1.0000	794.000	000	794.00
064-019-680	#20	ADD CODE 527 FIREPLACE QUOTED AS PER EMAIL AUGUST 29, 2019 -	1.0000	2,704.480	000	2,704.48
064-019-680	#16, 17	ADD CODE 530 HARDWOOD FLOORING & STAINING -	1.0000	4,355.690	000	4,355.69
,		*				
			Subtotal			9,416.32
1/	71	9	нѕт			1,224.12
Authorized Signature			Total Order Value			10,640.44

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.

+Htn for For Propo	Page Nº of Pag
TAPIS	Job Number
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RAMIC - VINYL OT CARPET REGIS	
	" N 78 7070
YOUVILLE DRIVE ORLÉANS ONTARIO K1C 4R1	May 28 ZOZO
POSAL SUBMITTED TO VH ZOPI LTD.	Place St-Thomesoff
ET .	latia model 825
, PROVINCE & POSTAL CODE	DRAWINGS ATTACHED JOB PHONE
HITECT DATE OF PLANS	YES NO
hereby submit specifications and estimates for:	
reclif.	10×7.cc= 70.00
26#8 spc tile	16×2.10 = 33.60
200 #8 Spc Fibercek	13×18.75= 243.75
Z4 # MV Deh	13×10-13
Add	84 Va CO= 504.CO
529#8 Spc	01260
524#8 5 pc	DATOLIO
529#25 extended backsplash (pa	mtry) 13x000
524#45, 46 level 1 carpet	Sil Martin Same Colony of Co
526/520# 34 up grant	3×35.00= 105.00
526#35,36,37,38 Bronze level	3e1x1.50= 541.50
529#39 brance + 1/3 off set	38×2.50= 95.00
526#40,42 bronze level	145×1.50= 217.50
520#40,42 Bronze Evel	82×1.50= 123.00
529#43,44 Floor on wall + bronze	168x2.50= 420.00
529#45144 + 10000 war 29 =	2019 1×2704.48= 2704.48
527#20 quote emoited August 292	Hain 457.9×4.15= 2730.29
530#16 Hw stain states 61/4	135.45×12.00= 1625.40
530#17 Hw+den stain 614	Add 9763.67
change order # 1+053 as of. Janua	
Payment to be made as follows	9416.32
la la complete	ed in a workmanlike HST 1274.12
manner according to stationary productions	will become an extra
involving extra costs will be estimate. All agreements contingent upon charge over and above the estimate. All agreements contingent upon	strikes, accidents or NOTE: This proposal may be ssary insurance. Our NOTE: This proposal may be withdrawn by us if not accepted within
delays beyond cur control. Owner to carry inc, which workers are fully covered by Workmen's Compensation Insurance.	withdrawn by us it not accepted within
	enocifications
Acceptance of Proposal — the above prices and conditions are satisfactory and are hereby	accepted. Tou Signature
are authorized to do the work as specified. Pr	ayment will be
made as outlined above.	
Date of Acceptance	Signature
	lists (Off.) 837-9373

Purchase Orders

From:

Amanda Billard-Cabana <amanda@orleanscarpet.com>

Sent:

May-28-20 10:31 PM

To:

Purchase Orders

Cc:

Alex Beckett; Ray Brazeau

Subject:

Fw: PLACE ST-THOMAS III LOT 19

Attachments:

PLACE ST-THOMAS III LOT 19.pdf

Hi Ariel,

Please see attached PO request for lot 19 (VH 2019). Billing end of June 2020. Thanks

Thank you Amanda Cabana

Project Coordinator

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

P. 613-837-9373 ext.132 F. 613-837-5515

www.orleanscarpet.com

Sent from my iPhone