

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: Model:

110 REVERSED

BLOCK J-59

Civic:

1203 CAVALLO STREET

tel: fax: 6134465181

contact:

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

	JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRI	CE	EXTENSION
¥	056-J59-680	#7 REVISED	UGPRADE TO 4 PCS. ENSUITE BATHROOM TRIM LAYOUT	1.0000	56.000	000	56.00
*	056-J59-680	#21 REVISED	CREDIT MDF CAPPING DELETED HALF WALL GREAT RM. STAIR LANDING	6.0000	-6.000	000	-36.00
*	056-J59-680	#26 REVISED	UPGRADE TO MIRRORED WHITE FRAME PANELS 72" TO 83" x 80-1/2"	1.0000	475.000	000	475.00
*	056-J59-680	#26 REVISED	CREDIT STANDARD SLIDER WHITE FRAME PANELS BEING REPLACED	1.0000	-270.000	000	-270.00
*	056-J59-680	#35 REVISED	UPGRADE TO FINISHED BASEMENT BATHROOM TRIM LAYOUT	1.0000	193.000	000	193.00
*	056-J59-680	#45 REVISED	CREDIT MDF CAPPING DELETED HALF WALL 2ND FLOOR HALLWAY	9.0000	-6.000	000	-54.00
			-				
				Subtotal	T		364.00
	JyN\			HST			47.32
	Authorized Signature			Total Orde	r Value		411.32

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.





Schedule B1A

Rathwell Landing - Phase Block J

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Printed:

	LOT NUMBER PHASE HOUSE TYPE CLOSING DATE					
	J59	Block J	110 THE THOMAS		CLOSING DATE 12-Mar-20	
ITEM	QTY EXTRA/CHANGE				Market and the second	
*1 90190 7117	1 - MASTER BEDROOM - STANDARD - BUILDERS STANDARD CEILING LIGHT FIXTURE IN MASTER BEDROOM C/W SEPARATE SWITCH APPROXIMATELY CENTERED ON MASTER BEDROOM CEILING Note:					
*2 90187	1 STANDARD - POWER	R HUMIDIFIER GENER	AL (EVAPORATOR)			
7118	Note:					
*3 90189	1 STANDARD - SLEEV	E FOR FUTURE WATE	RLINE TO FRIDGE			
7119	Note:					
*4 90188	1 STANDARD - SOFT CLOSE DOORS AND FULL EXTENSION SOFT CLOSE TRACK ON 8 DRAWERS ON ALL CABINETRY THROUGHOUT HOUSE					
7120	Note: Excluding Corner Cabinetry Where Applicable					
*5 90186	1 - BASEMENT - STANDARD - THREE PIECE PLUMBING ROUGH-IN ONLY FOR FUTURE BASEMENT BATHROOM AS PER SCHEDULE H					
7121	Note: Does Not Include Electr	ical Rough-Ins				
6	1 - <i>UPPER HALL</i> - STAND HARDWOOD FLOORING IN	ARD - HARDWOOD - : N UPPER HALLWAY	3 1/8 INCH NATURAL OAK ENGINEERED			
7123	Note:					
*7 87675	1 - ENSUITE BATH - BONG SHOWER AS PER PLAN	US - LUXURY ENSUIT	E - 4PC ENSUITE WITH TUB AND SEPARATE	\$56.00		
7164	Note: with shower base and builders standard wall tile and Kameleon soft close clear glass with chrome trim shower doors.					
*8 90581	1 APPLIANCES - 4 BASI MICROWAVE COMBO HOO					
7165	Note:					
9	1 BONUS - LOYALTY RI COLOUR SELECTIONS.					
8817	Note:	8	8			

Vendor Initials: Purchaser Initials: Construction scheduling Appropriate Per:

DATE:

PREPARED BY: Geoff Cooper LOCKED BY: Jenn Humphrey PE 231-1 InvoiceSQL.rpt 07Apr19





Schedule B1A Rathwell Landing - Phase Block J

Rathwell Landing - Phase Block J						
PURCH	PURCHASER: Printed: P					
	J59 Block J 110 THE THOMAS 15-Jul-19			CLOSING DATE 15-Jul-19		
ITEM	QTY EXTRA/CHANGE				INTERNAL USE	
21 90960 13206	1 RAILING - OAK COL LIEU OF THE HALF WALI STRINGERS Note:	ONIAL POSTS, COLO L ON THE STAIRS AD	NIAL HANDRAILS & COLONIAL SPINDLES IN JACENT TO GREAT ROOM C/W OPEN	(\$36.00)		
*22 57237		OM - COUNTERTOP -	GRANITE - UPGRADE LEVEL 1 - MAIN	*		
13213	Note: FOR BASEMENT BA	ATHROOM 3PC				
23 90822	1 GARAGE DOOR OPE	ENER - CHAIN DRIVE	8165 - EACH			
13215	Note:					
24 29157		ENER - KEYLESS ENT	RY CONTROL PAD ON GARAGE DOOR FRAME			
13216	Note:					
25 1101	1 LOWER CABINETS - LC BANK OF DRAWERS (4 DRAWERS)					
13218	Note: In ensuite vanity on end closest to master bedroom wall					
26 28379	\$475 -\$ 170 = \$ 105			\$475.00	,	
13228						
27 28779	I KITCHEN FAUCET - DELTA MARLEY 986LF - AR ARCTIC STAINLESS					
13229	Note:					
28 56185	1 KITCHEN SINK - RE	GINOX ND1831UA/9 (UNDERMOUNT SINK		,	
13230	Note: Only available with Se	olid Surface Countertops				
29	1 - BASEMENT BATHRO 4210CFY	OOM - SINK- CONTRA	CT CONNOR 17" OVAL UNDERMOUNT SINK			
13236	Note:			¥		
30	1 - MAIN BATHROOM - SINK- CONTRACT CONNOR 17" OVAL UNDERMOUNT SINK 4210CFY					
13237	Note:					
31	1 - ENSUITE BATH - SINK- CONTRACT CONNOR 17" OVAL UNDERMOUNT SINK 4210CFY					
13238	Note:					
32 29015			TRY TO ACCOMMODATE NON-STANDARD			
13243	Note: Purchaser(s) acknowledge that the number & or size of doors may be reduced in the surrounding cabinetry to accommodate.					

Vendor Initials: Purchaser Initials: CONSTRUCTION SCHEDULING APPROVAL PER: DATE:

PREPARED BY: Anne Brose
LOCKED BY: Jenn Humphrey
PE 669-1
InvoiceSQL.rpt 10Sept19



Schedule B1A Rathwell Landing - Phase Block J

PURCHASER:

Printed: PO Sep-19 9:37 am

	LOT NUMBER PHASE HOUSE TYPE. J59 Block J 110 THE THOMAS						
ITEM	QTY EXTRA/CHANGE				INTERNAL USE		
*33 86471	1 STAIRS - OAK STAIR TREADS, PER STAIRCASI	*					
13246	Note: The Purchaser(s) acknowledge and accept that 3 1/8in Engineered hardwood flooring will be installed on the landing (Where applicable). To ensure product stability proper humidity levels are to be maintained.						
13254	1 - KITCHEN/DINETTE - EXTENDED PANTRY SECTION - OPTION #2 - STANDARD CABINETRY- INCLUDES UPC9-2A- FILLER DETAIL ON PANTRY SECTION TO STANDARD BULKHEAD. Note: PART OF TRIM						
35 86402 13255			ASEMENT BATHROOM WITH TUB/SHOWER DERS STANDARD SELECTIONS, FLOORING	\$193.00			
36 101389	1 HARDWOOD - OAK	- LAUZON - 3 1/8" STA	INED - KITCHEN / DINETTE				
13256	Note:						
37	1 - KITCHEN - DELETE I	TEM #18 (staggered ins	tallation of kitchen backsplash)		,		
13257	Note:						
38	1 - KITCHEN - BACKSPLASH- INSTALLED IN A 1/2 BRICK PATTERN- INSTALLATION ONLY- KITCHEN						
13258	Note:						
39 57233	1 COUNTERTOP - GRANITE - UPGRADE LEVEL 1 - ENSUITE BATHROOM - OPTIONAL (20)						
13259	Note:						
40 50		RADE - BRONZE FO	OYER / POWDER ROOM - BRONZE				
13260	Note:						
41 57236	1 COUNTERTOP - GRA	ANITE - UPGRADE LE	VEL 1 - KITCHEN (4)				
13261	Note:				X		
42 57235	1 COUNTERTOP - GRANITE - UPGRADE LEVEL 1 - ISLAND - KITCHEN 35						
13262	2 Note:						
43 86433		CHEN OPTIONAL BRI	EAKFAST BAR - GRANITE - LEVEL 1				
13263	Note:						
44 57237		ANITE - UPGRADE LE	VEL 1 - MAIN BATHROOM (18) .				
13264	Note:						

Vendor Initials: Purchaser Initials: ______

Sept 18/19 rer: _____

DATE:

PREPARED BY: Anne Brose
LOCKED BY: Jenn Humphrey
PE 669-2
InvoiceSQL.rpt 10Sept19



Schedule B1A Rathwell Landing - Phase Block J PURCHASER: Printed: 10 Sep-19 9:37 am LOT NUMBER PHASE HOUSE TYPE CLOSING DATE J59 Block J 110 THE THOMAS 15-Jul-19 ITEM QTY EXTRA/CHANGE INTERNAL USE 45 1 - - RAILING - OAK COLONIAL POSTS, COLONIAL HANDRAILS & COLONIAL SPINDLES IN LIEU OF THE HALF WALL IN THE SECOND FLOOR HALLWAY (\$54.00)13270

***364.00** Total: \$1309.00 June 4 2020 G.C

PURCHASER:			VENDOR:	HL
	i	DATE		PER: Valceraft Homes Limited
			DATE:	Sept 18/19

CONSTRUCTION SCHEDULING APPROVAL
PER:
DATE:

Purchase Orders

From:

Greg Chabursky < gchabursky@potvinconst.com>

Sent:

June-04-20 2:53 PM

To:

Purchase Orders

Cc:

Ann Blanchard

Subject:

P.O request for DV02-F30 revised, RL02-287,318 and J59

Attachments:

DV02-F30 Trim P.O request.pdf; RL02-318 Trim Extras.pdf; RL02-287 Trim P.O

request.pdf; RL02-J59 Trim #1-20.pdf; RL02-J59 Trim #21-45.pdf

Hi Ariel,

Please find attached P.O request for RL02-287,318 and J59.

I'm resending DV02-F30 because I revised it to remove the \$193 for the bsmt bath.

That's for when the bath get finished, the door is already included in the contract now and remembered before I did anymore lol.

Thank you

Greg Chabursky

Estimator

T 613.446.2203 ext 250

potvinconstruction.com

8850 County Rd 17, Rockland ON K4K 1L6, P.O. Box 969



