

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

Vendor:

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

6138379373

tel: fax:

613-837-5155

contact:

Ship To:

Site:

RATHWELL LANDING

Lot/Unit:

**BLOCK J-56** 160-2 REVERSED

Model: Civic:

1209 CAVALLO STREET

ORDER DATE Jun 30, 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	ICE	EXTENSION
056-J56-680	#35	CREDIT CODE 524 CARPETING, ENSUITE BATHROOM	1.0000	-75.000	000	-75.00
056-J56-680	#36	CREDIT CODE 526 FLOOR TILE, KITCHEN, FIBEROCK -	1.0000	-1,387.400	000	-1,387.40
056-J56-680	#1, 31	ADD CODE 527 FIREPLACE SURROUND, SILVER, FLOOR TO WALL, CUSTOM SCHLUTER	1.0000	746.860	000	746.86
056-J56-680	#3, 20, 21, 28	ADD CODE 526 FLOOR TILE, ENSUITE, FIBEROCK, SCHLUTER, BRONZE , UPGROUT	1.0000	440.100	000	440.10
056-J56-680	#3, 22, 23	ADD CODE 529 WALL TILE, ENSUITE, BRONZE, STAGGERED, UPGROUT	1.0000	448.500	000	448.50
056-J56-680	#19	ADD CODE 524 CARPETING, UP PAD	1.0000	474.000	000	474.00
056-J56-680	#35, 36	ADD CODE 530 HARDWOOD FLOORING & STAINING -	1.0000	2,345.000	0000	2,345.00
			Subtotal			2,992.06
1/1		HST			388.97	

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.

Authorized Signature

- 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

**Total Order Value** 

3,381.03

20.1	Page Nº of Pages			
All for Pop	062			
IAPIS				
CERAMIC · VINYL Orleans	S OF BATE DESIRO NO.			
CARPET REG	D. System of Barris decision in 28-0(0-2020)			
1449 YOUVILLE DRIVE ORLÉANS ONTARIO K1C 4R1	PHONE hwell knowing DATE			
PROPOSAL SUBMITTED TO				
CITY, PROVINCE & POSTAL CODE	1209 Cavallo St.			
ARCHITECT DATE OF PLANS	DRAWINGS ATTACHED NO			
We hereby submit specifications and estimates for:	☐ YES ☐ III			
Crockits.	4×18.75= 75.00			
524#35pc ensuite	155×700= 1085.00			
576#36 tike Litchen	114x2.10= 302.40			
5210#36 Fiberck Kitchen	197 x C.10 -			
0.14				
Add	1×1(00.00 = 1(00.00			
520#3 For ensuite like	2×7.00= 14.00			
526#3   " Fiberock	16×2.10= 33.60			
526#3 " " schluter	8x3,00 = Z4.00			
579#3 / II II	56x600= 336.00			
524#19 up oad	158×3.00= 474.00			
527#31(Oid mot quote) silver, Floor a	nwall,			
extra tile + customs	chluter 1x586.86= 586.86.			
5710#20,21 Bronze	199×1.50 = 298.50			
529#22,23 Bronze + staggered	31×2.50 = 77.50			
526/529#28 up grout	3×35.00 = 105.00			
530 #35 Hw stain (std area)	500×1.65 = 875.00			
530#36 Hw+stain (Kitchen)				
Character than 15 as a City of 19 so	Add 4454.46			
Change order #1 to 45 as of June 19 20 Payment to be made as follows				
All codes I	2992.06			
manner according to standard practices. Any alteration or deviation from a	in HST 388.97			
All material is guaranteed to be as specified. All work to be completed manner according to standard practices. Any alteration or deviation from all involving extra costs will be executed only upon written orders, and will charge over and above the estimate. All agreements contingent upon st delays beyond our control. Owner to carry fire, windstorm and other necess workers are fully covered by Workmen's Compensation Insurance:	be Add 3381.038			
workers are fully covered by Workmen's Compensation Insurance.	withdrawn by us if not accepted withindays			
	uays			
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. Pay	ment will be			
made as outlined above.				
Date of Acceptance				
	Signature			
Floor Covering Specialists	(Off) 927 9252			

## **Purchase Orders**

From:

Amanda Billard-Cabana <amanda@orleanscarpet.com>

Sent:

Sunday, June 28, 2020 10:23 PM

To:

Purchase Orders

Cc:

Ray Brazeau

Subject:

RATHWELL LANDING LOT J56

**Attachments:** 

RATHWELL LANDING LOT J56.pdf

Hi Ariel,

Please see attached PO request for Rathwell lot J56. Billing beginning of August 2020 Thanks

Thank you Amanda Cabana Project Coordinator

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