

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 318

Model:

810 REVERSED

Civic:

115 HICKSTEAD WAY

tel: fax: 6138379373 613-837-5155

contact:

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRI	CE EXTENSION
056-318-680	#10	CREDIT CODE 526 FLOOR TILE ENSUITE, FIBEROCK -	1.0000	-145.6000	-145.60
056-318-680	#10	ADD CODE 529 WALL TILE, ENSUITE BATHROOM -	1.0000	354.0000	354.00
056-318-680	#28	ADD CODE 526 FLOOR TILE UPGROUT -	1.0000	35.0000	35.00
			-		
	1		Subtotal		243.40
1Ag			нѕт		31.64
Authorized Signature			Total Order Value		275.04

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.

	i = I
Attn for Po Proposal	Page Nº of Pages
Alln for to Proposal	Job Number
BAMIC . VINYI Orleans	4
RAMIC · VINYL UTIERIS	programme and pr
CARPET REG D.	27 21 2020
9 YOUVILLE DRIVE ORLÉANS ONTARIO K1C 4R1	23-06-2020
OPOSAL SUBMITTED TO	hwell landing
IOR LOCATION	318 mode 1 810
PROVINCE & POSTAL CODE DATE OF PLANS DRAWINGS	ATTACHED JOB PHONE
I YES	NO
e hereby submit specifications and estimates for:	
5210#10 Speensuite file + Fiborack	16×910=145.60
700 Specifical III	122
Add	· · · · · · · · · · · · · · · · · · ·
79#10 Spc ensuite	59×10.00=354.00
5761529#78 up grout	1x35.00 = 35.00
LU X IT CO SAF J	add 389.00
	cuodit 145-60
	243.40
	HST 31.64
	Add 275.04 45
	The second secon
	第2
change cooler #1 to 33 as af June 102	1020
U	
	dollars (\$
Payment to be made as follows	
All material is guaranteed to be as specified. All work to be completed in a worker manner according to standard practices. Any afteration or deviation from above specific involving extra costs will be executed only upon written orders, and will become an charge over and above the estimate. All agreements contingent upon strikes, accided delays beyond our control. Owner to carry fire, windstorm and other necessary insurance workers are fully covered by Workmen's Compensation Insurance.	nanike cations Authorized
manner according to state will be executed only upon written orders, and will become an involving extra costs will be executed only upon written orders, and will become an involving extra costs will be executed only upon written orders, and will become an involving extra costs will be executed only upon written orders, and will become an involving extra costs will be executed only upon written orders, and will become an involving extra costs will be executed only upon written orders, and will become an involving extra costs will be executed only upon written orders, and will be executed only upon written orders.	nexts of NOTE: This proposal may be
charge over an accontrol. Owner to carry fire, windstorm and other necessary insurant delays beyond our control. Owner to carry fire, windstorm and other necessary insurance delays beyond our control.	withdrawn by us if not accepted withinday
WOLKELD CO.	
Acceptance of Proposal — the above prices, specifical acceptance are satisfactory and are hereby accepted.	Ations You signature
Acceptance of Proposal — the above prices, specifical and conditions are satisfactory and are hereby accepted, are authorized to do the work as specified. Payment with a cuttined above.	ill be
made as outlined above.	
Date of Acceptance	Signature
Date of Acceptance	

Purchase Orders

From:

Amanda Billard-Cabana <amanda@orleanscarpet.com>

Sent:

Tuesday, June 23, 2020 6:20 PM

To:

Purchase Orders

Subject:

RATHWELL LANDING LOT 318

Attachments:

RATHWELL LANDING LOT 318.pdf

Hi Ariel,

Please see attached PO request for lot 318. Billing end of July 2020. Thanks

Thank you Amanda Cabana Project Coordinator

Orléans Carpet and Eagleson Flooring Serving you since 1987

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

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