



Valecraft

Homes Ltd.

Purchase Order

PO0048713

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: BLOCK E-28
Model: 160 REVERSED
Civic: 1206 CAVALLO STREET

tel: 6138379373
fax: 613-837-5155
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jul 09, 2020			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-E28-680	#8, 40	ADD CODE 527 FIREPLACE SURROUND, BRONZE, FLOOR TO WALL	1.0000	758.220000	758.22
056-E28-680	#10, 28, 29, 41	ADD CODE 529 WALL TILE, FULL SHOWER, UP GROUT, BRONZE,	1.0000	202.500000	202.50
056-E28-680	#18	ADD CODE 524 CARPETING, UP PAD,	1.0000	486.000000	486.00
056-E28-680	#28, 32, 33, 45	ADD CODE 526 FLOOR TILE, UP GROUT, BRONZE LEVEL	1.0000	566.000000	566.00
056-E28-680	#42	ADD CODE 530 HARDWOOD FLOORING & STAINING	1.0000	1,607.760000	1,607.76

Authorized Signature

Subtotal	3,620.48
HST	470.66
Total Order Value	4,091.14

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 purchase 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.

WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT

Attn: For PO

Proposal

Page No. 1 of 1 Page

TAPIS

Job Number _____

CERAMIC • VINYL

Orleans

CARPET REG'D.

DIVISION OF SALES ONTARIO INC.

1449 YOVILLE DRIVE ORLÉANS ONTARIO K1C 4R1

May 29 2020

PROPOSAL SUBMITTED TO		PHONE	DATE
STREET		Rayhwell Landing	
CITY, PROVINCE & POSTAL CODE		JOB NAME	
ARCHITECT		1st EZE model 1160-2	
DATE OF PLANS		JOB LOCATION	
		1200 Cavallio St	
		DRAWINGS ATTACHED	JOB PHONE
		<input type="checkbox"/> YES <input type="checkbox"/> NO	

We hereby submit specifications and estimates for:

Add

527 # 8	Fireplace surround (#17 delete hearth)	1x160.00 =	160.00
529 # 10	Full Shower	15x6.00 =	90.00
524 # 18	up pad	162x3.00 =	486.00
526/529 # 28	up grout	2x35.00 =	70.00
529 # 29, 41	Bronze + staggered	31x2.50 =	77.50
526 # 32, 33	Bronze level	199x1.50 =	298.50
527 # 40	Bronze + Floor on wall + extra tile	1x598.22 =	598.22
	Floor to ceiling and bumped + schluter		
	(This was not quoted)		
530 # 42	Hw stain std axels	510.4x3.15 =	1607.76
526 # 45	Bronze level	155x1.50 =	232.50
		Add:	3620.48
		AST	470.66
		Add	4091.14\$

change order #1 to 45 as of October 21 2019 dollars (\$ _____)
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 _____ days

Acceptance of Proposal — the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____

Signature _____

Blank Covering Specialists (Off.) 837-9373

Purchase Orders

From: Amanda Billard-Cabana <amanda@orleanscarpet.com>
Sent: Friday, May 29, 2020 1:44 PM
To: Purchase Orders
Cc: Alex Beckett; Ray Brazeau
Subject: RATHWELL LANDING LOT E28
Attachments: RATHWELL LANDING LOT E28.pdf

Hi Ariel,

Please see attached PO request for Rathwell lot E28. Billing end of June 2020. Thanks

Thank you

Amanda Cabana

Project Coordinator

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F. 613-837-5515

www.orleanscarpet.com

Purchase Orders

From: Daniel Guerin
Sent: Wednesday, July 8, 2020 4:08 PM
To: Amanda Billard-Cabana
Cc: Ray Brazeau; Purchase Orders
Subject: RE: Rathwell Landing, Block E28
Attachments: Rathwell Landing, Block E28

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Red Category

Amanda

Yes we did speak about this in mid June but at that time I was under the impression that your total price of \$598.22 included additional cost for more labour, which I did not agree with as it is not noted in your contract anywhere. Now that I see your breakdown it clearly shows that the additional costs is in the upgraded schluter which you had mentioned to me but now it is clear.

I do not agree with how you come about with your total sqft but that is for a later discussion.

Ariel please process this invoice

Dan

From: Amanda Billard-Cabana [mailto:amanda@orleanscarpet.com]
Sent: Wednesday, July 08, 2020 3:30 PM
To: Daniel Guerin
Cc: Ray Brazeau
Subject: Re: Rathwell Landing, Block E28

Hi Dan,

We spoke about this lot mid-June

BRONZE + FLOOR TILE ON WALL 65 X 2.50 = 162.50
EXTRA TILE 53 X 6.00 = 318.00
CUSTOM SCHLUTER 6 X 19.62 = 117.72

TOTAL: 598.22\$

Please note there should've had more labour for this as it is more work and it's bumped out but I simply charged the minimum as it wasn't quoted. Thanks

Thank you
Amanda Cabana
Project Coordinator