



Valecraft

Homes Ltd.

Purchase Order

PO0048863

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

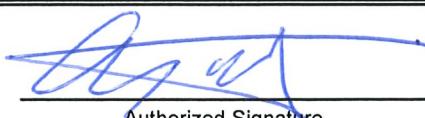
Vendor:
ORLEANS CARPET INC.
1449 YUUVILLE DRIVE
ORLEANS, ONTARIO K1C 4R1

Ship To:
Site: RATHWELL LANDING
Lot/Unit: BLOCK E-26 & E-29
Model:
Civic: CAVALLO STREET

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Aug 06, 2020			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-E26-530	CODE 530	SUBFLOOR SANDING & REPAIRS AT BLOCK E-26	1.0000	150.000000	150.00
056-E29-530	CODE 530	SUBFLOOR SANDING & REPAIRS AT BLOCK E-29	1.0000	150.000000	150.00

 Authorized Signature	Subtotal	300.00
	HST	39.00
	Total Order Value	339.00

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



ORLEANS CARPET
1449 Youville Drive
OTTAWA, Ontario K1C 4R1
Téléphone/Phone : 613-837-9373

BON DE VENTE/PURCHASE AGREE
116749

Date June 29, 2020

VENDU À/SOLD TO :
VALECRAFT HOMES LIMITED
1455 YOUVILLE DRIVE SUITE 210
ORLEANS (Ontario), K1C 6Z7
Téléphone/Phone : 613 837-1104

EXPÉDIÉ À/SHIPPED TO :
RATHWELL LANDING LOT E26
SUBFLOOR SANDING/REPAIRS

No du client/Customer Number
6138371104
No de commande/Order No.

Vendeur/Sales Person
Amanda Cabana
Expédié par/Picked By

Notre TPS et TVQ/Our GST and QST
123069122 1220337240
Licence R.B.Q.
5668-3568-01

Date requise/Required Date
July 10, 2020

Notre référence/Reference No.
31519

Conditions/Terms
Payment due before installation

CODE	DESCRIPTION	TOTAL
		TOTAL
	TOTAL SUBFLOOR SANDING/REPAIRS C/S 81570	\$150.00

NO RETURNS ON SPECIAL ORDERS _____

I HAVE RECEIVED MY WARRANTY AND MAINTENANCE DOCUMENTS

I HAVE RECEIVED MY INSTALLATION PREPARATION BOOKLET

SIGNATURE : _____ DATE : _____

Produit par le progiciel Surfagest - Gestion de couvre-planchers: www.surfagest.com

SOUS-TOTAL/SUB TOTAL : \$150.00
H.S.T. : \$19.50
TOTAL : \$169.50

À PAYER/DUE : \$169.50

Purchase Orders

From: Amanda Cabana <amanda@orleanscarpet.com>
Sent: Monday, July 6, 2020 11:02 PM
To: Purchase Orders
Subject: RATHWELL LANDING LOT E29 SUBFLOOR ISSUES
Attachments: PA31518.pdf

Hi Ariel,

Please see attached PO request for subfloor issues for lot E29. I can bill this for July 2020)

Thank you
Amanda Cabana

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



ORLEANS CARPET
1449 Youville Drive
OTTAWA, Ontario K1C 4R1
Téléphone/Phone : 613-837-9373

BON DE VENTE/PURCHASE AGREE

116748

Date June 29, 2020

VENDU À/SOLD TO :
VALECRAFT HOMES LIMITED
1455 YOUVILLE DRIVE SUITE 210
ORLEANS (Ontario), K1C 6Z7
Téléphone/Phone : 613 837-1104

EXPÉDIÉ À/SHIPPED TO :
RATHWELL LANDING LOT E29
SUBFLOOR SANDING/REPAIR

No du client/Customer Number
6138371104
No de commande/Order No.

Vendeur/Sales Person
Amanda Cabana
Expédié par/Picked By

Notre TPS et TVQ/Our GST and QST
123069122 1220337240

Licence R.B.Q.
5668-3568-01

Date requise/Required Date
July 10, 2020

Notre référence/Reference No.
31518

Conditions/Terms
Payment due before installation

CODE	DESCRIPTION	TOTAL
		TOTAL
	TOTAL SUBFLOOR SANDING/REPAIRS C/S 81583	\$150.00

NO RETURNS ON SPECIAL ORDERS _____

I HAVE RECEIVED MY WARRANTY AND MAINTENANCE DOCUMENTS

I HAVE RECEIVED MY INSTALLATION PREPARATION BOOKLET

SIGNATURE : _____ DATE : _____

Produit par le progiciel Surfagest - Gestion de couvre-planchers: www.surfagest.com

SOUS-TOTAL/SUB TOTAL : \$150.00
H.S.T. : \$19.50

TOTAL : \$169.50

À PAYER/DUE : \$169.50

Purchase Orders

From: Amanda Cabana <amanda@orleanscarpet.com>
Sent: Monday, July 6, 2020 8:18 PM
To: Purchase Orders
Cc: Alex Beckett
Subject: PO REQUEST FOR RATHWELL LANDING LOT E26 SUBFLOOR REPAIRS
Attachments: PA31519.pdf

Hi Ariel,

Please see attached PO request for subfloor sanding repairs.

For all subfloor repairs I will be sending you do not worry for the June billing, it can go in for the July 2020 billing

Thank you
Amanda Cabana

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F. 613-837-5515
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