

Valecraft Homes (2019) Limited

Purchase Order

PO0000451

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

Vendor:

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

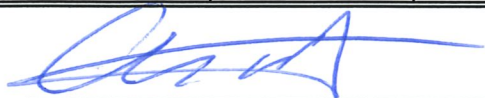
Ship To:

Site: PLACE ST. THOMAS PHASE 3
Lot/Unit: LOT 4
Model: 825 REVERSED
Civic: 513 STARSBOURG STREET

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Aug 11, 2020			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
064-004-680	#8	CREDIT CODE 526 FLOOR TILE, ENSUITE BATHROOM, FIBEROCK	1.0000	-103.600000	-103.60
064-004-680	#14, 15, 16, 28	CREDIT CODE 530 HARDWOOD FLOORING STANDARD AREA	1.0000	-5,181.000000	-5,181.00
064-004-680	#29	CREDIT CODE 527 FIREPLACE SURROUND	1.0000	-160.000000	-160.00
064-004-680	#14,15,16,25,33,38,39	ADD CODE 526 FLOOR TILE, QUOTE HEATED FLOORS, UPGROUT, SILVER SERIES, FIBEROCK	1.0000	9,791.000000	9,791.00
064-004-680	#8, 20, 21, 22, 23	ADD CODE 529 WALL TILE, ENSUITE, FLOOR TO WALL, SILVER, BRONZE, BRICK PATTERN	1.0000	1,233.500000	1,233.50
064-004-680	#8, 28	ADD CODE 524 CARPETING, ENSUITE, UPPER HALLWAY	1.0000	281.250000	281.25



Authorized Signature

Subtotal	5,861.15
HST	761.95
Total Order Value	6,623.10

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: Mr. PO

Page No. of Pages

Proposal

TAPIS

Job Number

CERAMIC • VINYL

Orleans

CARPET REG'D.

DIVISION OF BATHS OUTDOOR INC.

449 YOUVILLE DRIVE ORLÉANS ONTARIO K1C 4R1

Aug 5 2020

PROPOSAL SUBMITTED TO

VH 2019

STREET

CITY, PROVINCE & POSTAL CODE

ARCHITECT

DATE OF PLANS

PHONE

JOB NAME

JOB LOCATION

DRAWINGS ATTACHED

☐ YES☐ NO

JOB PHONE

We hereby submit specifications and estimates for:

Credit

526 #8 spec ensuite tile

10x7.00 = 70.00

526 #8 " " Fibrex

11x2.10 = 33.10

530 #14, 15, 16, 28 Handwood std areas

1660x7.85 = 5181.00

527 #29 Fireplace surround (Hearth not std)

1x160.00 = 160.00

Add

526 #38, 39 quote e. January 23 2020 (Heated Floor) 1x1220.00 = 1220.00

529 #8 spec ensuite

84x6.00 = 504.00

524 #8 spec ensuite

3x18.75 = 56.25

526/529 #33 up grout

1x35.00 = 35.00

526 #25, 12, 13, 18, 19 silver series

506x3.00 = 1518.00

526 #14, 15, 16 tile, Fibrex + silver series

580x12.10 = 7018.00

529 #20, 21 Floor on wall + silver series

168x4.00 = 672.00

529 #22, 23 Bronze + brick

23x2.50 = 57.50

524 #28 upper hall

12x18.75 = 225.00

Add 11305.75

Credit 5444.60

5861.15

change order #1 to 4000 of June 2020

HST 761.95

Add 6623.10\$

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 _____ day

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

Floor Covering Specialists (Off.) 837-9373

Purchase Orders

From: Amanda Billard-Cabana <amanda@orleanscarpet.com>
Sent: Wednesday, August 5, 2020 9:00 PM
To: Purchase Orders
Subject: PLACE ST-THOMAS III LOT 4
Attachments: PLACE ST-THOMAS III LOT 4.pdf; RE: PST(3) 4

Hi Ariel,

Please see attached PO request for lot 4. This is the rush one I would need ASAP as I want to bill it for July 2020. I have attached the quote (1 100.00 + 120.00) for the ensuite bath heated floor quote to help you out lol.Thanks

Thank you
Amanda Cabana
Project Coordinator

Orléans Carpet and Eagleson Flooring
Serving you since 1987
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