



Valecraft

Homes Ltd.

Purchase Order

PO0048882

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: BLK. E-30, J-55, LOT 287, LOT 313, LOT 319
Model:
Civic: HICKSTEAD WAY & CAVALLO 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
056-E30-530	CODE 530	SUBFLOOR SANDING & REPAIR BLK. E-30	1.0000	300.000000	300.00
056-J55-530	CODE 530	SUBFLOOR SANDING & REPAIR BLK. J-55	1.0000	200.000000	200.00
056-287-530	CODE 530	SUBFLOOR SANDING & REPAIR LOT 287	1.0000	682.340000	682.34
056-313-530	CODE 530	SUBFLOOR SANDING & REPAIR LOT 313	1.0000	350.000000	350.00
056-319-530	CODE 530	SUBFLOOR SANDING & REPAIR LOT 319	1.0000	300.000000	300.00

Authorized Signature

Subtotal	1,832.34
HST	238.20
Total Order Value	2,070.54

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 AGREEMENT
116750

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 E30
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 15, 2020

Notre référence/Reference No.

31520

Conditions/Terms

Payment due before installation

CODE	DESCRIPTION	TOTA
		TOTA

TOTAL SUBFLOOR SANDING/REPAIRS C/S
81613

\$300.0

\$300.00

NO RETURNS ON SPECIAL ORDERS _____

I HAVE RECEIVED MY WARRANTY AND MAINTENANCE DOCUMENTS

I HAVE RECEIVED MY INSTALLATION PREPARATION BOOKLET

SIGNATURE : _____ DATE : _____

SOUS-TOTAL/SUB TOTAL : \$300.0

H.S.T. : \$39.0

TOTAL : \$339.0

À PAYER/DUE : \$339.0

Purchase Orders

From: Amanda Cabana <amanda@orleanscarpet.com>
Sent: Monday, August 10, 2020 8:34 PM
To: Purchase Orders
Subject: RATHWELL LANDING LOT 330 PO REQUEST SUBFLOOR SANDING/REPAIRS
Attachments: PA31520.pdf

Hi,

Please see attached PO request for subfloor sanding/repairs lot E30

Thank you
Amanda Cabana

Orléans Carpet and Eagleson Flooring
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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 AGREEMENT
117086

Date August 4, 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 J55 HW SUBFLOOR
1211 CAVALLO STREET STITTSVILLE

No du client/Customer Number 6138371104	Vendeur/Sales Person Amanda Cabana	Notre TPS et TVQ/Our GST and QST 123069122 1220337240
No de commande/Order No.	Expédié par/Picked By	Licence R.B.Q. 5668-3568-01
Date requise/Required Date August 14, 2020	Notre référence/Reference No. 32023	Conditions/Terms Payment due before installation

CODE	DESCRIPTION	TOTA
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TOTAL SUBFLOOR SANDING/REPAIRS C/S
81617

\$200.0

200.00

NO RETURNS ON SPECIAL ORDERS _____

I HAVE RECEIVED MY WARRANTY AND MAINTENANCE DOCUMENTS

I HAVE RECEIVED MY INSTALLATION PREPARATION BOOKLET

SIGNATURE : _____ DATE : _____

SOUS-TOTAL/SUB TOTAL :	\$200.0
H.S.T. :	\$26.0
TOTAL :	\$226.0

À PAYER/DUE : \$226.0

Purchase Orders

From: Amanda Cabana <amanda@orleanscarpet.com>
Sent: Monday, August 10, 2020 9:33 PM
To: Purchase Orders
Subject: RATHWELL LANDING LOT J55 SUBFLOOR REPAIRS
Attachments: PA32023.pdf

Hi,

Please see attached PO request for J55

Thank you
Amanda Cabana

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F. 613-837-5515
www.orleanscarpet.com

Date July 28, 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 287 HW SUBFLOOR
118 HICKSTEAD WAY STITTSVILLE

No du client/Customer Number
6138371104

No de commande/Order No.

Date requise/Required Date
August 14, 2020

Vendeur/Sales Person

Amanda Cabana

Expédié par/Picked By

Notre référence/Reference No.
31942

Notre TPS et TVQ/Our GST and QST

123069122 1220337240

Licence R.B.Q.

5668-3568-01

Conditions/Terms

Payment due before installation

CODE	DESCRIPTION	TOTA
		TOTA

TOTAL SUBFLOOR
SANDING/PATCH/REPAIRS C/S 81609

\$682.3

\$ 682.34

[Handwritten signature]

NO RETURNS ON SPECIAL ORDERS _____

I HAVE RECEIVED MY WARRANTY AND MAINTENANCE DOCUMENTS

I HAVE RECEIVED MY INSTALLATION PREPARATION BOOKLET

SIGNATURE : _____ DATE : _____

SOUS-TOTAL/SUB TOTAL : \$682.3
H.S.T. : \$88.7
TOTAL : \$771.0

À PAYER/DUE : \$771.0

Purchase Orders

From: Amanda Cabana <amanda@orleanscarpet.com>
Sent: Monday, August 10, 2020 6:46 PM
To: Purchase Orders
Subject: RATHWELL LANDING LOT 287 SUBFLOOR REPAIRS PO REQUEST
Attachments: PA31942.pdf

Hi Ariel,

Please see PO request for lot 287. (Price includes patching and sanding of subfloor and material)
Thanks

Thank you
Amanda Cabana

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F. 613-837-5515
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Date July 31, 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 313 HW SUBFLOOR
127 HICKSTEAD WAY STITTSVILLE

No du client/Customer Number 6138371104	Vendeur/Sales Person Amanda Cabana	Notre TPS et TVQ/Our GST and QST 123069122 1220337240
No de commande/Order No.	Expédié par/Picked By	Licence R.B.Q. 5668-3568-01
Date requise/Required Date August 21, 2020	Notre référence/Reference No. 32005	Conditions/Terms Payment due before installation

CODE	DESCRIPTION	TOTA
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TOTAL HW SANDING/REPAIRS C/S 81623

\$350.0

\$ 350.00

[Signature]

NO RETURNS ON SPECIAL ORDERS _____

I HAVE RECEIVED MY WARRANTY AND MAINTENANCE DOCUMENTS

I HAVE RECEIVED MY INSTALLATION PREPARATION BOOKLET

SIGNATURE : _____ DATE : _____

SOUS-TOTAL/SUB TOTAL :	\$350.0
H.S.T. :	\$45.5
TOTAL :	\$395.5

À PAYER/DUE : \$395.5

Purchase Orders

From: Amanda Cabana <amanda@orleanscarpet.com>
Sent: Monday, August 10, 2020 10:50 PM
To: Purchase Orders
Subject: RATHWELL LANDING LOT 313 HARDWOOD SUBFLOOR REPAIRS/SANDING
Attachments: PA32005.pdf

Hi Ariel,

Please see attached PO request for Rathwell lot 313 hardwood sanding/repairs. Thanks

Thank you
Amanda Cabana

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

BON DE VENTE/PURCHASE AGREEMENT
116411

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 319 SUBFLOOR REPAIRS

No du client/Customer Number
6138371104

No de commande/Order No.

Date requise/Required Date
July 10, 2020

Vendeur/Sales Person
Amanda Cabana

Expédié par/Picked By

Notre référence/Reference No.
31517

Notre TPS et TVQ/Our GST and QST
123069122 1220337240

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

Conditions/Terms
Payment due before installation

CODE	DESCRIPTION	TOTA
		TOTA

TOTAL HW SUBFLOOR REPAIRS/SANDING
C/S 81611

\$300.0

300.00

NO RETURNS ON SPECIAL ORDERS _____

I HAVE RECEIVED MY WARRANTY AND MAINTENANCE DOCUMENTS

I HAVE RECEIVED MY INSTALLATION PREPARATION BOOKLET

SIGNATURE : _____ DATE : _____

SOUS-TOTAL/SUB TOTAL : \$300.0
H.S.T. : \$39.0
TOTAL : \$339.0

À PAYER/DUE : \$339.0

Purchase Orders

From: Amanda Cabana <amanda@orleanscarpet.com>
Sent: Monday, August 10, 2020 8:00 PM
To: Purchase Orders
Subject: RATHWELL LANDING LOT 319 SUBFLOOR REPAIRS PO REQUEST
Attachments: PA31517.pdf

Hi Ariel,

Please see attached PO request for lot 319 subfloor sanding/repairs

Thank you
Amanda Cabana

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F. 613-837-5515
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