Valecraft Homes (2019) Limited

Purchase Order

PO0000459

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

Vendor:

SUPREME PAINTING 1068 GUERTIN AVENUE OTTAWA, ON. K1H 8B4

Ship To:

Site:

PLACE ST. THOMAS PHASE 3

Lot/Unit:

LOT 10

Model: 825 STANDARD

Civic:

537 STRASBOURG STREET

tel: fax: contact:

| ORDER DATE Aug 13, 2020 | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY ARIEL | VENDOR # S07 | TERMS NET 30 DAYS |
|----------------------------|----------------|-------------|-------------------------|-----------------|----------------------|
| Comments/Special In | REFERENCE | | | | |
| | | | | | |

| JOB/LOT/COST | REFERENCE | Description | QTY ORDERED | UNIT PRIC | CE EXTENSION |
|--------------|-----------|--|-----------------|-----------|-----------------|
| 064-010-680 | #9 | PAINT FINISHED OPEN TO BASEMENT STAIRCASE & LANDING | 54.0000 | 2.0800 | 112.32 |
| 064-010-680 | #12 | UPGRADE TO PAINTED FLAT CEILING WHOLE HOUSE, EXCLUDING BMST. | 1.0000 | 500.0000 | 500.00 |
| 064-010-680 | #15 | PAINT SHOE MOULDING AT HARDWOOD FLOORING IN OFFICE | 1.0000 | 50.0000 | 50.00 |
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| | | | | | |
| | | | Out total | | 000.00 |
| Constant | | | Subtotal HST | | 662.32 86.10 |
| TUTUL | | | ПОТ | | 00.10 |

ORDER TERMS AND CONDITIONS

- INVOICES must bear exact same prices and terms or authorization for changes must be received from our company in writing prior to shipping.
 The right is reserved to cancel all or part of this order if not delivered within the time specified.
 Packing slips must accompany all shipments.

Authorized Signature

- 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.

Total Order Value

748.42