



Valecraft

Homes Ltd.

Purchase Order

PO0049355

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

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

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK D-22
Model: 140 REVERSED
Civic: 544 FAWN VALLEY PRIVATE

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Nov 05, 2020			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-D22-680	#1	CREDIT CODE 524 CARPETING AT ENSUITE BATHROOM	1.0000	-37.500000	-37.50
042-D22-680	#28	CREDIT CODE 526 FLOOR TILE, KITCHEN FIBEROCK	1.0000	-1,768.200000	-1,768.20
042-D22-680	#1, 27, 30, 63	ADD CODE 526 FLOOR TILE, ENSUITE FIBEROCK, BRONZE	1.0000	658.200000	658.20
042-D22-680	#1,36,37,38,39,40, 89,65,66,67	ADD CODE 529 WALL TILE, ENSUITE, BRONZE, BRICK	1.0000	843.000000	843.00
042-D22-680	#15,16,17,18,19,20,21, 22,23,24,25,26	ADD CODE 524 CARPETING, LEVEL 1, UP PAD	1.0000	1,254.000000	1,254.00
042-D22-680	#28, 29	ADD CODE 530 HARDWOOD FLOORING & STAINING	1.0000	2,725.000000	2,725.00

Authorized Signature

Subtotal	3,674.50
HST	477.69
Total Order Value	4,152.19

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. R.

Proposal

Page No. of Pages

TAPIS

Job Number

CERAMIC • VINYL

Orleans

CARPET REG'D.

2000 OF 2000 DEC 2000 INC.

1449 YOVILLE DRIVE ORLÉANS ONTARIO K1C 4R1

27-10-2020

PROPOSAL SUBMITTED TO

PHONE

DATE

Deer Field Village #1

STREET

JOB NAME

lot D22 model 140

CITY, PROVINCE & POSTAL CODE

JOB LOCATION

544 town Valley Private

ARCHITECT

DATE OF PLANS

DRAWINGS ATTACHED

☐ YES

☐ NO

JOB PHONE

We hereby submit specifications and estimates for:

Credits.

524 #1 4 pc

$2 \times 18.75 = 37.50$

526 #28 Fiberglass (Kitchen)

$192 \times 2.10 = 403.20$

526 #28 tile (Kitchen)

$195 \times 7.00 = 1365.00$

Add

526 #1 4 pc tile

$24 \times 7.00 = 168.00$

526 #1 4 pc Fiberglass

$32 \times 2.10 = 67.20$

529 #1 4 pc

$43 \times 6.00 = 258.00$

524 #15, 16, 17, 18, 19, 20 level 4 carpet

$152 \times 5.25 = 798.00$

524 #21, 22, 23, 24, 25, 26 up pad

$152 \times 3.00 = 456.00$

526 #27 bronze

$112 \times 1.50 = 243.00$

526 #30 bronze

$65 \times 1.50 = 97.50$

529 #59, 37, 36 bronze + brick

$23 \times 2.50 = 57.50$

526 #63 bronze

$55 \times 1.50 = 82.50$

529 #65, 38 bronze + brick

$82 \times 2.50 = 205.00$

529 #39, 40, 41, 42, 43 bronze + brick

$129 \times 2.50 = 322.50$

530 #28 Hus + stain

$200 \times 9.50 = 1900.00$

530 #29 Hus stain std. areols

$500 \times 1.65 = 825.00$

Add 5480.20

change order #1 to 61 as of March 28 2020

credit 1805.70

Payment to be made as follows

3674.50

All material is guaranteed to be as specified. All work to be completed in manner according to standard practices. Any alteration or deviation from 1 involving extra costs will be executed only upon written orders, and will charge over and above the estimate. All agreements contingent upon delays beyond our control. Owner to carry fire, windstorm and other necessary workers are fully covered by Workmen's Compensation Insurance.

HST 477.69

Add 4152.19

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

Date of Acceptance _____

Signature _____

(500) 827-0272

Purchase Orders

From: Amanda Billard-Cabana <amanda@orleanscarpet.com>
Sent: Monday, November 2, 2020 10:14 AM
To: Purchase Orders
Cc: Ray Brazeau
Subject: RATHWELL LANDING LOT 283 and other 2 documents
Attachments: RATHWELL LANDING LOT 283.pdf; DEERFIELD VILLAGE II LOT D22.pdf

Importance: High

Hi Ariel,

(I'm not certain I sent these already)

Please see attached PO request for the following (I want to bill for October 2020):

Rathwell lot 283

Deerfield Village II lot D22

Thank you

Amanda Cabana

Project Coordinator

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

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