



Valecraft

Homes Ltd.

Purchase Order

PO0049386

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: RATHWELL LANDING
Lot/Unit: LOT 283
Model: 801 REVERSED
Civic: 110 HICKSTEAD WAY

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

| ORDER DATE | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS |
|--------------------------------|----------------|-------------|----------------|----------|-------------|
| Nov 10, 2020 | | | ARIEL | O01 | NET 30 DAYS |
| Comments/Special Instructions: | | | | | REFERENCE |

| JOB/LOT/COST | REFERENCE | Description | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------------|--|-------------|--------------|-----------|
| 056-283-680 | #14 | CREDIT CODE 529 WALL TILE AT ENSUITE SHOWER | 1.0000 | -564.000000 | -564.00 |
| 056-283-680 | #29, 31 | CREDIT CODE 524 CARPETING AT MASTER BEDROOM & BEDROOM #2 | 1.0000 | -806.250000 | -806.25 |
| 056-283-680 | #14, 17, 27, 32 | ADD CODE 529 WALL TILE, FLOOR TO WALL, UP GROUT, BRONZE | 1.0000 | 1,043.000000 | 1,043.00 |
| 056-283-680 | #24, 25, 26 | ADD CODE 526 FLOOR TILE, BRONZE | 1.0000 | 603.000000 | 603.00 |
| 056-283-680 | #29, 30, 31 | ADD CODE 530 HARDWOOD FLOORING & STAINING | 1.0000 | 5,810.440000 | 5,810.44 |

| | |
|-------------------|----------|
| Subtotal | 6,086.19 |
| HST | 791.20 |
| Total Order Value | 6,877.39 |

Authorized Signature

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

At April 11:0

Proposal

Page No of Pages

We've Got You
COVERED!



Job Number



1449 YOVILLE DRIVE ORLÉANS ONTARIO K1C 4R1

Rothwell 2

| | | | |
|---|---------------|--|----------------------|
| PROPOSAL SUBMITTED TO <u>Walcroft Homes</u> | | PHONE | DATE <u>Oct 2020</u> |
| STREET | | JOB NAME <u>110 Hickstead Way</u> | |
| CITY, PROVINCE & POSTAL CODE | | JOB LOCATION <u>Lot 283 model 801</u> | |
| ARCHITECT | DATE OF PLANS | DRAWINGS ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO | JOB PHONE |

We hereby submit specifications and estimates for:

Credit code 529 #14 $94 \times 6.00 = \$ 564.00$

Credit code 524 #29 #31 $43 \times 18.75 = \$ 806.25$

Add code 529 #17 + #14 $108 \times 8.50 = \$ 918.00$

Add code 529 #32 $36 \times 2.50 = \$ 90.00$

Add code 529 #27 $1 \times 35.00 = \$ 35.00$

Add code 526 #24-25-26 $402 \times 1.50 = \$ 603.00$

Add code 530 #31-29 $380 \times 7.85 = \$ 2,983.00$

Add code 530 #30 #31 #29 $897.60 \times 3.15 = \$ 2,827.44$

Add $\$ 7,456.44$

Credit $\$ 1,370.25$

$\$ 6,086.19$

Inst

$\$ 6,877.39$

dollars (\$)

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 _____ da

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: 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

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P. 613-837-9373 ext.132

F. 613-837-5515

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