Valecraft
Homes (2019) Limited

Purchase Order PO0000595

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

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

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

Ship To:
Site: PLACE ST. THOMAS PHASE 3
Lot/Unit: LOT 2, 5, 9, 15, 16, 17, 18, 22
Model:
Civic: STRASBOURG STREET

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Dec 01, 2020			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
064-002-530	CODE 530	SUBFLOOR SANDING & REPAIRS LOT 2 -	1.0000	280.000000	280.00
064-005-530	CODE 530	SUBFLOOR SANDING & REPAIRS LOT 5 -	1.0000	250.000000	250.00
064-009-530	CODE 530	SUBFLOOR SANDING & REPAIRS LOT 9 -	1.0000	495.000000	495.00
064-015-530	CODE 530	SUBFLOOR SANDING & REPAIRS LOT 15 -	1.0000	150.000000	150.00
064-016-530	CODE 530	SUBFLOOR SANDING & REPAIRS LOT 16 -	1.0000	375.000000	375.00
064-017-530	CODE 530	SUBFLOOR SANDING & REPAIRS LOT 17 -	1.0000	320.000000	320.00
064-018-530	CODE 530	SUBFLOOR SANDING & REPAIRS LOT 18 -	1.0000	250.000000	250.00
064-022-530	CODE 530	SUBFLOOR SANDING & REPAIRS LOT 22 -	1.0000	320.000000	320.00
064-023-530	CODE 530	SUBFLOOR SANDING & REPAIRS LOT 23 -	1.0000	320.000000	320.00

Authorized Signature

Subtotal	**2,760.00**
HST	**358.80**
Total Order Value	**3,118.80**

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 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.

WHITE - ORIGINAL CANARY - ACCOUNTS PAYABLE PINK - DEPARTMENT

ORLÉANS CARPET
FLOORING & DECOR

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

Facture
Invoice
117508
Invoice date November 23, 2020

VENDU À/SOLD TO :
VALECRAFT HOMES LIMITED
1455 YOUVILLE DRIVE SUITE 210
ORLEANS (Ontario), K1C 6Z7
Téléphone/Phone : 613 837-1104

EXPEDIÉ À/SHIPPED TO :
PLACE ST-THOMAS III LOT 2
SUBFLOOR SANDING/REPAIRS

No du client/Customer Number 6138371104	**Vendeur/Salesperson** Amanda Cabana	**Taxes** 123069122 1220337240
No de commande/Order No.	**Expédié par/Picked By**	**Licence R.B.Q.** 5668-3568-01
Date requise/Required Date September 13, 2020	**Référence/Reference No.** 32614	**Conditions/Terms** Payment due before installation

	CODE CODE	DESCRIPTION DESCRIPTION	COMMANDÉ ORDERED	LIVRÉ DELIVERED	RÉSERVÉ RESERVED	PRIX UNITÉUM UNIT PRICEMU	ESC DIS	TOTAL TOTAL
		C/S 1266 SUBFLOOR REPAIRS						
01		SUBFLOOR SANDING/REPAIRS, 1 HOUR SANDING, 1 HOURS PATCH, INSPECTION FEE AND LOST DAY	1.00			$280.00 EA		$280.00
		TOTAL C/S 1266 SUBFLOOR REPAIRS						$280.00

NO RETURNS ON SPECIAL ORDERS ______________

I HAVE RECEIVED MY WARRANTY AND MAINTENANCE DOCUMENTS ______________

I HAVE RECEIVED MY INSTALLATION PREPARATION BOOKLET ______________

AREA RUGS MAY ONLY BE RETURNED WITHIN 48 HOURS FOR STORE CREDIT.

SOUS-TOTAL/SUB TOTAL	$280.00
H.S.T.	$36.40
TOTAL	$316.40

SIGNATURE : ______________________ DATE : ______________________

À PAYER/DUE : $316.40

ORLEANS CARPET
FLOORING & DECOR

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

Facture
Invoice
117507

Invoice date November 23, 2020

VENDU À/SOLD TO :
VALECRAFT HOMES LIMITED
1455 YOUVILLE DRIVE SUITE 210
ORLEANS (Ontario), K1C 6Z7
Téléphone/Phone : 613 837-1104

EXPEDIÉ À/SHIPPED TO :
PLACE ST-THOMAS III LOT 5
SUBFLOOR SANDING/REPAIRS

No du client/Customer Number 6138371104	**Vendeur/Salesperson** Amanda Cabana	**Taxes** 123069122 1220337240
No de commande/Order No.	**Expédié par/Picked By**	**Licence R.B.Q.** 5668-3568-01
Date requise/Required Date September 13, 2020	**Référence/Reference No.** 32613	**Conditions/Terms** Payment due before installation

CODE CODE	DESCRIPTION DESCRIPTION	COMMANDÉ ORDERED	LIVRÉ DELIVERED	RÉSERVÉ RESERVED	PRIX UNITÉUM UNIT PRICEMU		ESC DIS	TOTAL TOTAL
01	SUBFLOOR REPAIRS 2 HOURS SANDING + INSPTECTION FEE Note : C/S 1273	1.00			$250.00	EA		$250.00

NO RETURNS ON SPECIAL ORDERS _______________

I HAVE RECEIVED MY WARRANTY AND MAINTENANCE DOCUMENTS _______________

I HAVE RECEIVED MY INSTALLATION PREPARATION BOOKLET _______________

AREA RUGS MAY ONLY BE RETURNED WITHIN 48 HOURS FOR STORE CREDIT.

SOUS-TOTAL/SUB TOTAL	$250.00
H.S.T.	$32.50
TOTAL	$282.50

SIGNATURE : _______________________ DATE : _______________________

À PAYER/DUE : **$282.50**

ORLEANS CARPET
FLOORING & DECOR

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

Facture
Invoice
117202

Invoice date November 23, 2020

VENDU À/SOLD TO :
VALECRAFT HOMES LIMITED
1455 YOUVILLE DRIVE SUITE 210
ORLEANS (Ontario), K1C 6Z7
Téléphone/Phone : 613 837-1104

EXPEDIÉ À/SHIPPED TO :
PLACE ST-THOMAS III LOT 9 HW SANDING/REPAIRS
533 STRASBOURG STREET EMBRUN

No du client/Customer Number 6138371104	**Vendeur/Salesperson** Amanda Cabana	**Taxes** 123069122 1220337240
No de commande/Order No.	**Expédié par/Picked By**	**Licence R.B.Q.** 5668-3568-01
Date requise/Required Date August 28, 2020	**Référence/Reference No.** 32175	**Conditions/Terms** Payment due before installation

	CODE CODE	DESCRIPTION DESCRIPTION	COMMANDÉ ORDERED	LIVRÉ DELIVERED	RÉSERVÉ RESERVED	PRIX UNITÉUM UNIT PRICEMU	ESC DIS	TOTAL TOTAL
		C/S 1257 SUBFLOOR SANDING/REPAIRS						
01		3 HOURS OF SANDING/PATCHING AND LOST DAY AUGUST 13 2020 Note : 3 BAGS OF NC150 PATCH 3 BAGS OF FIBER AND 1 PRIMER	1.00			$495.00 EA		$495.00
		TOTAL C/S 1257 SUBFLOOR SANDING/REPAIRS						$495.00
02								

Note : I DID NOT EMAIL A PO REQUEST, RAY WILL TAKE CARE OF

NO RETURNS ON SPECIAL ORDERS ______________

I HAVE RECEIVED MY WARRANTY AND MAINTENANCE DOCUMENTS ______________

I HAVE RECEIVED MY INSTALLATION PREPARATION BOOKLET ______________

AREA RUGS MAY ONLY BE RETURNED WITHIN 48 HOURS FOR STORE CREDIT.

SOUS-TOTAL/SUB TOTAL	$495.00
H.S.T.	$64.35
TOTAL	$559.35

SIGNATURE : ______________________ DATE : ______________________

À PAYER/DUE : $559.35

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

Facture
Invoice
116869

Invoice date November 10, 2020

VENDU À/SOLD TO :
VALECRAFT HOMES LIMITED
1455 YOUVILLE DRIVE SUITE 210
ORLEANS (Ontario), K1C 6Z7
Téléphone/Phone : 613 837-1104

EXPEDIÉ À/SHIPPED TO :
PLACE ST-THOMAS III LOT 15 SUBFLOOR REPAIRS
557 STRASBOURG STREET EMBRUN

No du client/Customer Number	**Vendeur/Salesperson**	**Taxes**
6138371104	Amanda Cabana	123069122 1220337240
No de commande/Order No.	**Expédié par/Picked By**	**Licence R.B.Q.**
		5668-3568-01
Date requise/Required Date	**Référence/Reference No.**	**Conditions/Terms**
July 24, 2020	31672	Payment due before installation

CODE CODE	DESCRIPTION DESCRIPTION	COMMANDÉ ORDERED	LIVRÉ DELIVERED	RÉSERVÉ RESERVED	PRIX UNITÉUM UNIT PRICEMU	ESC DIS	TOTAL TOTAL
	SUBFLOOR SANDING/REPAIRS C/S 81601						
01	1 HOUR SANDING/REPAIRS JULY 6 2020	1.00			$150.00 EA		$150.00
	TOTAL SUBFLOOR SANDING/REPAIRS C/S 81601						$150.00

NO RETURNS ON SPECIAL ORDERS ______________

I HAVE RECEIVED MY WARRANTY AND MAINTENANCE DOCUMENTS ______________

I HAVE RECEIVED MY INSTALLATION PREPARATION BOOKLET ______________

AREA RUGS MAY ONLY BE RETURNED WITHIN 48 HOURS FOR STORE CREDIT.

SOUS-TOTAL/SUB TOTAL	$150.00
H.S.T.	$19.50
TOTAL	$169.50

SIGNATURE : ______________ DATE : ______________

À PAYER/DUE : $169.50

ORLEANS CARPET
FLOORING & DECOR

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

Facture
Invoice
117348

Invoice date November 23, 2020

VENDU À/SOLD TO :
VALECRAFT HOMES LIMITED
1455 YOUVILLE DRIVE SUITE 210
ORLEANS (Ontario), K1C 6Z7
Téléphone/Phone : 613 837-1104

EXPEDIÉ À/SHIPPED TO :
PLACE ST-THOMAS III LOT 16 SUBFLOOR SANDING/REPAIRS
561 STRASBOURG STREET EMBRUN

No du client/Customer Number 6138371104	**Vendeur/Salesperson** Amanda Cabana	**Taxes** 123069122 1220337240
No de commande/Order No.	**Expédié par/Picked By**	**Licence R.B.Q.** 5668-3568-01
Date requise/Required Date September 20, 2020	**Référence/Reference No.** 32408	**Conditions/Terms** Payment due before installation

CODE CODE	DESCRIPTION DESCRIPTION	COMMANDÉ ORDERED	LIVRÉ DELIVERED	RÉSERVÉ RESERVED	PRIX UNITÉUM UNIT PRICEMU	ESC DIS	TOTAL TOTAL
	SUBFLOOR SANDING/REPAIRS C/S 0049						
01	2 HOURS OF SANDING, 1 HOUR PATCHING AND LOST DAY Note : 2 BAGS PF NC150 2 BAGS OF FIBERS AND 1 PRIMER	1.00			$375.00 EA		$375.00
	TOTAL SUBFLOOR SANDING/REPAIRS C/S 0049						$375.00

NO RETURNS ON SPECIAL ORDERS ______________

I HAVE RECEIVED MY WARRANTY AND MAINTENANCE DOCUMENTS ______________

I HAVE RECEIVED MY INSTALLATION PREPARATION BOOKLET ______________

AREA RUGS MAY ONLY BE RETURNED WITHIN 48 HOURS FOR STORE CREDIT.

SOUS-TOTAL/SUB TOTAL	$375.00
H.S.T.	$48.75
TOTAL	$423.75

SIGNATURE : ______________________ DATE : ______________________

À PAYER/DUE : **$423.75**

ORLÉANS CARPET
FLOORING & DECOR

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

Facture
Invoice
117349

Invoice date November 23, 2020

VENDU À/SOLD TO :
VALECRAFT HOMES LIMITED
1455 YOUVILLE DRIVE SUITE 210
ORLEANS (Ontario), K1C 6Z7
Téléphone/Phone : 613 837-1104

EXPEDIÉ À/SHIPPED TO :
PLACE ST-THOMAS III LOT 17 SUBFLOOR SANDING/REPAIRS
565 STRASBOURG STREET EMBRUN

No du client/Customer Number 6138371104	**Vendeur/Salesperson** Amanda Cabana	**Taxes** 123069122 1220337240
No de commande/Order No.	**Expédié par/Picked By**	**Licence R.B.Q.** 5668-3568-01
Date requise/Required Date September 20, 2020	**Référence/Reference No.** 32409	**Conditions/Terms** Payment due before installation

CODE CODE	DESCRIPTION DESCRIPTION	COMMANDÉ ORDERED	LIVRÉ DELIVERED	RÉSERVÉ RESERVED	PRIX UNITÉUM UNIT PRICEMU	ESC DIS	TOTAL TOTAL
	SUBFLOOR SANDING/REPAIRS C/S 1262						
01	1 HOUR SANDING 1 HOUR PATCHING AND LOST DAY Note : 2 BAGS NC150 2 BAGS FIBERS AND 1 PRIMER	1.00			$320.00 EA		$320.00
	TOTAL SUBFLOOR SANDING/REPAIRS C/S 1262						$320.00

NO RETURNS ON SPECIAL ORDERS ______________

I HAVE RECEIVED MY WARRANTY AND MAINTENANCE DOCUMENTS ______________

I HAVE RECEIVED MY INSTALLATION PREPARATION BOOKLET ______________

AREA RUGS MAY ONLY BE RETURNED WITHIN 48 HOURS FOR STORE CREDIT.

SOUS-TOTAL/SUB TOTAL	$320.00
H.S.T.	$41.60
TOTAL	$361.60

SIGNATURE : ______________________ DATE : ______________________

À PAYER/DUE : $361.60

ORLÉANS CARPET FLOORING & DECOR

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

Facture
Invoice
116881

Invoice date November 23, 2020

VENDU À/SOLD TO :
VALECRAFT HOMES LIMITED
1455 YOUVILLE DRIVE SUITE 210
ORLEANS (Ontario), K1C 6Z7
Téléphone/Phone : 613 837-1104

EXPEDIÉ À/SHIPPED TO :
PLACE ST-THOMAS III LOT 18 SUBFLOOR ISSUES AND LOST DAY
569 STRASBOURG STREET EMBRUN ON

No du client/Customer Number 6138371104	**Vendeur/Salesperson** Amanda Cabana	**Taxes** 123069122 1220337240
No de commande/Order No.	**Expédié par/Picked By**	**Licence R.B.Q.** 5668-3568-01
Date requise/Required Date July 31, 2020	**Référence/Reference No.** 31694	**Conditions/Terms** Payment due before installation

CODE CODE	DESCRIPTION DESCRIPTION	COMMANDÉ ORDERED	LIVRÉ DELIVERED	RÉSERVÉ RESERVED	PRIX UNITÉUM UNIT PRICEMU	ESC DIS	TOTAL TOTAL
01	LOST DAY DUE TO RAILING COMPANY STILL HAS ISSUES IN UPPER HALL (BERWICK) Note : FLOOR STILL NEEDS TO BE FIXED	1.00			$250.00 EA		$250.00

NO RETURNS ON SPECIAL ORDERS ______________

I HAVE RECEIVED MY WARRANTY AND MAINTENANCE DOCUMENTS ______________

I HAVE RECEIVED MY INSTALLATION PREPARATION BOOKLET ______________

AREA RUGS MAY ONLY BE RETURNED WITHIN 48 HOURS FOR STORE CREDIT.

SOUS-TOTAL/SUB TOTAL	$250.00
H.S.T.	$32.50
TOTAL	$282.50

SIGNATURE : ______________________ DATE : ______________________

À PAYER/DUE : $282.50

ORLÉANS CARPET
FLOORING & DECOR

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

Facture
Invoice
117740

Invoice date November 23, 2020

VENDU À/SOLD TO :
VALECRAFT HOMES LIMITED
1455 YOUVILLE DRIVE SUITE 210
ORLEANS (Ontario), K1C 6Z7
Téléphone/Phone : 613 837-1104

EXPEDIÉ À/SHIPPED TO :
PLACE ST-THOMAS III LOT 22
SUBFLOOR SANDING/REPAIRS

No du client/Customer Number	**Vendeur/Salesperson**	**Taxes**
6138371104	Amanda Cabana	123069122 1220337240
No de commande/Order No.	**Expédié par/Picked By**	**Licence R.B.Q.**
		5668-3568-01
Date requise/Required Date	**Référence/Reference No.**	**Conditions/Terms**
October 31, 2020	32918	Payment due before installation

	CODE CODE	DESCRIPTION DESCRIPTION	COMMANDÉ ORDERED	LIVRÉ DELIVERED	RÉSERVÉ RESERVED	PRIX UNITÉUM UNIT PRICEMU		ESC DIS	TOTAL TOTAL
		C/S 1268 SUBFLOOR REPAIRS							
01		INSPECTION, 1 HOUR SANDING, 1 HOUR PATCHING Note : MATERIAL 283.86	1.00			$320.00	EA		$320.00
		TOTAL C/S 1268 SUBFLOOR REPAIRS							$320.00

NO RETURNS ON SPECIAL ORDERS ______________

I HAVE RECEIVED MY WARRANTY AND MAINTENANCE DOCUMENTS ______________

I HAVE RECEIVED MY INSTALLATION PREPARATION BOOKLET ______________

AREA RUGS MAY ONLY BE RETURNED WITHIN 48 HOURS FOR STORE CREDIT.

SOUS-TOTAL/SUB TOTAL	$320.00
H.S.T.	$41.60
TOTAL	$361.60

SIGNATURE : ______________________ DATE : ______________________

À PAYER/DUE : $361.60

ORLEANS CARPET
FLOORING & DECOR

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

Facture
Invoice
117203
Invoice date November 23, 2020

VENDU À/SOLD TO :
VALECRAFT HOMES LIMITED
1455 YOUVILLE DRIVE SUITE 210
ORLEANS (Ontario), K1C 6Z7
Téléphone/Phone : 613 837-1104

EXPEDIÉ À/SHIPPED TO :
PLACE ST-THOMAS III LOT 23 HW SANDING/REPAIRS
589 STRASBOURG STREET EMBRUN

No du client/Customer Number
6138371104
No de commande/Order No.

Date requise/Required Date
August 31, 2020

Vendeur/Salesperson
Amanda Cabana
Expédié par/Picked By

Référence/Reference No.
32176

Taxes
123069122 1220337240
Licence R.B.Q.
5668-3568-01
Conditions/Terms
Payment due before installation

CODE CODE	DESCRIPTION DESCRIPTION	COMMANDÉ ORDERED	LIVRÉ DELIVERED	RÉSERVÉ RESERVED	PRIX UNITÉUM UNIT PRICEMU	ESC DIS	TOTAL TOTAL
	SUBFLOOR SANDING/REPAIRS C/S 1264						
01	2 HOURS OF SANDING AND KLOST DAY Note : 2 BAGS NC150 2 BAGS OF FIBER AND 1 PRIMER	1.00			$320.00 EA		$320.00
	TOTAL SUBFLOOR SANDING/REPAIRS C/S 1264						$320.00

NO RETURNS ON SPECIAL ORDERS ______________

I HAVE RECEIVED MY WARRANTY AND MAINTENANCE DOCUMENTS ______________

I HAVE RECEIVED MY INSTALLATION PREPARATION BOOKLET ______________

AREA RUGS MAY ONLY BE RETURNED WITHIN 48 HOURS FOR STORE CREDIT.

SOUS-TOTAL/SUB TOTAL	$320.00
H.S.T.	$41.60
TOTAL	$361.60

SIGNATURE : ______________ DATE : ______________

À PAYER/DUE : $361.60