



# Valecraft

Homes (2019) Limited

Purchase Order

PO0000594

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

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

**Ship To:**  
Site: PLACE ST. THOMAS PHASE 3  
Lot/Unit: CONSTRUCTOIN SITE  
Model:  
Civic: STRASBOURG STREET

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

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
-	5050-6400	UZIN REINFORCING FIBER 250G PACK OF LEVELLER	10.0000	15.650000	156.50
-	5050-6400	UZIN NC150 SELF LEVELLING COMPOUND CEMENTITOUS 50LB	10.0000	53.970000	539.70
-	5050-6400	UZIN SUPER FAST PRIMER 10L	1.0000	572.920000	572.92

<b>Subtotal</b>	<b>1,269.12</b>
<b>HST</b>	<b>164.99</b>
<b>Total Order Value</b>	<b>1,434.11</b>

  
\_\_\_\_\_  
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.



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



Facture  
 Invoice

**117709**

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

EXPÉDIÉ À/SHIPPED TO :  
 PLACE ST-THOMAS III SUPPLY ONLY  
 PATCH, PRIMER, FIBERS

5050-6400

<b>No du client/Customer Number</b> 6138371104	<b>Vendeur/Salesperson</b> Amanda Cabana	<b>Taxes</b> 123069122 1220337240
<b>No de commande/Order No.</b>	<b>Expédié par/Picked By</b>	<b>Licence R.B.Q.</b> 5668-3568-01
<b>Date requise/Required Date</b> October 31, 2020	<b>Référence/Reference No.</b> 32880	<b>Conditions/Terms</b> Payment due before installation

CODE CODE	DESCRIPTION DESCRIPTION	COMMANDÉ ORDERED	LIVRÉ DELIVERED	RÉSERVÉ RESERVED	PRIX UNITÉUM UNIT PRICEMU	ESC DIS	TOTAL
01	UZIN REINFORCING FIBERS 250G PACK .. 1 PK PER BAG OF LEVELLER	10.00	10.00		\$15.65 EA		\$156.50
02	UZIN NC150 SELF LEVELLING COMPOUND CEMENTITIOUS 50LB	10.00	10.00		\$53.97 EA		\$539.70
03	UZIN SUPER FAST PRIMER 10L	1.00	1.00		\$572.92 EA		\$572.92

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	\$1,269.12
H.S.T.	\$164.99
TOTAL	\$1,434.11

SIGNATURE : \_\_\_\_\_ DATE : \_\_\_\_\_

**À PAYER/DUE : \$1,434.11**