



# Valecraft

Homes Ltd.

Purchase Order

PO0049462

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

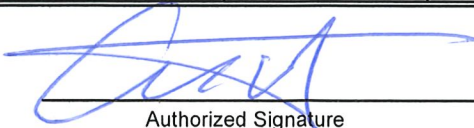
**Vendor:**  
ORLEANS CARPET INC.  
1449 YOUVILLE DRIVE  
ORLEANS, ONTARIO K1C 4R1

**Ship To:**  
Site: RATHWELL LANDING  
Lot/Unit: BLK. E28, E29, J59  
Model: LOT 250, 256, 258, 278, 283, 320  
Civic: PARADE DRIVE & CAVALLO STREET

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

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-E28-530	CODE 530	SUBFLOOR SANDING & REPAIRS BLK. E28	1.0000	375.000000	375.00
056-E29-530	CODE 530	SUBFLOOR SANDING & REPAIRS BLK. E29	1.0000	375.000000	375.00
056-J59-530	CODE 530	SUBFLOOR SANDING & REPAIRS BLK. J59	1.0000	140.000000	140.00
056-250-530	CODE 530	SUBFLOOR SANDING & REPAIRS LOT 250	1.0000	375.000000	375.00
056-256-530	CODE 530	SUBFLOOR SANDING & REPAIRS LOT 256	1.0000	250.000000	250.00
056-258-530	CODE 530	SUBFLOOR SANDING & REPAIRS LOT 258	1.0000	375.000000	375.00
056-278-530	CODE 530	SUBFLOOR SANDING & REPAIRS LOT 278	1.0000	250.000000	250.00
056-283-530	CODE 530	SUBFLOOR SANDING & REPAIRS LOT 283	1.0000	275.000000	275.00
056-320-530	CODE 530	SUBFLOOR SANDING & REPAIRS LOT 320	1.0000	375.000000	375.00

 Authorized Signature	Subtotal	2,790.00
	HST	362.70
	Total Order Value	3,152.70

**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

**116883**

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 :  
 RATHWELL LANDING LOT E28 SANDING/REPAIRS SUBFLOOR

<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> July 24, 2020	<b>Référence/Reference No.</b> 31696	<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 TOTAL
01	SUBFLOOR SANDING/REPAIRS C/S 81590 3 HOURS OF SANDING/REPAIRS SUBFLOOR JUNE 25TH 2020 Note : GLEN	1.00			\$375.00 EA		\$375.00
	TOTAL SUBFLOOR SANDING/REPAIRS C/S 81590						<b>\$375.00</b>

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	<b>\$375.00</b>
H.S.T.	\$48.75
TOTAL	\$423.75

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

**À PAYER/DUE : \$423.75**



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



Facture  
 Invoice

**117512**

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 :  
**DEERFIELD VILLAGE II LOT E29**  
 SUBFLOOR SANDING/REPAIRS

<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> September 13, 2020	<b>Référence/Reference No.</b> 32618	<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 TOTAL
01 02	3 HOURS OF SANDING AND PATCHING	1.00			\$375.00 EA		<b>\$375.00</b>

Note : C/S 82050

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	<b>\$375.00</b>
H.S.T.	\$48.75
<b>TOTAL</b>	<b>\$423.75</b>

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

**À PAYER/DUE : \$423.75**



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



Facture  
 Invoice

**117526**

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 :  
**RATHWELL LANDING LOT J59**  
 TILE REPAIR BACKSPLASH

<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> September 30, 2020	<b>Référence/Reference No.</b> 32643	<b>Conditions/Terms</b> Payment due before installation

CODE	DESCRIPTION	COMMANDÉ ORDERED	LIVRÉ DELIVERED	RÉSERVÉ RESERVED	PRIX UNITÉUM UNIT PRICEMU	ESC DIS	TOTAL
01	C/S 82051 TILE REPAIRS REPLACE 2 TILES IN KITCHEN BACKSPLASH AS PER SERGEI PO WORK	1.00			\$140.00 EA		\$140.00
	<b>TOTAL C/S 82051 TILE REPAIRS</b>						<b>\$140.00</b>

Note : EMAILED TO SERGEI FOR SIGNATURE 18-11-2020

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	<b>\$140.00</b>
H.S.T.	\$18.20
<b>TOTAL</b>	<b>\$158.20</b>

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

**À PAYER/DUE : \$158.20**



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



Facture  
 Invoice

**117919**

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 :  
 RATHWELL LANDING LOT 250 HARDWOOD SUBFLOOR REPAIRS

<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> 33143	<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 TOTAL
01	LOST DAY, 2 HOURS SANDING, 1 HOUR PATCHING Note : MATERIAL : 2-CEMENT 2-FIBERS AND PRIMERS	1.00			\$375.00 EA		\$375.00
02	Note : ORIGINAL REFERENCE 31480 C/S 82008						

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**



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



Facture  
 Invoice

**117128**

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 :  
 RATHWELL LANDING LOT 256 HW SUBFLOOR REPAIRS  
 722 PARADE DRIVE

<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>	<b>Référence/Reference No.</b> 32071	<b>Conditions/Terms</b> Payment due before installation

CODE	DESCRIPTION	COMMANDÉ	LIVRÉ	RÉSERVÉ	PRIX UNITÉUM	ESC	TOTAL
CODE	DESCRIPTION	ORDERED	DELIVERED	RESERVED	UNIT PRICEMU	DIS	TOTAL

01	SUBFLOOR SANDING/REPAIRS C/S 81595	1.00			\$250.00	EA	\$250.00
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Note : ABOUT 2 HOURS OF SANDING. I DID NOT GIVE ANY \$\$ TO INSTALLER THIS IS ONE OF THE UNITS THAT GLEN STARTED BUT PAT FINISHED

02  
 Note : ORIGINAL REFERENCE 30976

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



Facture  
 Invoice

**117741**

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 :  
**RATHWELL LANDING LOT 258**  
 SUBFLOOR SANDING/REPAIRS

<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> 32919	<b>Conditions/Terms</b> Payment due before installation

CODE	DESCRIPTION	COMMANDÉ ORDERED	LIVRÉ DELIVERED	RÉSERVÉ RESERVED	PRIX UNITÉUM UNIT PRICEMU	ESC DIS	TOTAL
01	SUBFLOOR SANDING/REPAIRS C/S 82006 2 HOUR SANDING 1HOUR PATCH AND LOST DAY Note : MATERIAL 144.62 ORIGINAL REFERENCE 32032	1.00			\$375.00 EA		\$375.00
	<b>TOTAL SUBFLOOR SANDING/REPAIRS C/S 82006</b>						<b>\$375.00</b>

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	<b>\$375.00</b>
H.S.T.	\$48.75
<b>TOTAL</b>	<b>\$423.75</b>

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

**À PAYER/DUE : \$423.75**



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



Facture  
 Invoice

**116666**

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 :  
 RATHWELL LANDING LOT 278 HW RETURN CHARGE  
 BACKCHARGE TO RAILING COMPANY

<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> June 26, 2020	<b>Référence/Reference No.</b> 31383	<b>Conditions/Terms</b> Payment due before installation

CODE	DESCRIPTION	COMMANDÉ	LIVRÉ	RÉSERVÉ	PRIX UNITÉUM	ESC	TOTAL
CODE	DESCRIPTION	ORDERED	DELIVERED	RESERVED	UNIT PRICEMU	DIS	TOTAL
01	RETURN TO SITE TO FINISH HARDWOOD INSTALL Note : WALLS AND RAILING WERE CROOKED, WE NEEDED TO GO BACK TO FINISH INSTALLATION	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  
 1449 Youville Drive  
 OTTAWA, Ontario K1C 4R1  
 Téléphone/Phone : 613-837-9373



Facture  
 Invoice

**118079**

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 :  
 RATHWELL LANDING LOT 283 SUBFLOOR SANDING/REPAIRS  
 110 HICKSTEAD WAY STITTSVILLE ON

**No du client/Customer Number**  
 6138371104

**No de commande/Order No.**

**Date requise/Required Date**

**Vendeur/Salesperson**  
 Amanda Cabana

**Expédié par/Picked By**

**Référence/Reference No.**  
 33352

**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
01	LOST DAY AND 1 HOUR PATCH OCTOBER 21 2020 Note : COMPLETION SLIP 82100	1.00			\$275.00 EA		\$275.00
02	Note : RELATE TO 31516 I DID NOT SEND THE PO REQUEST						

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 **\$275.00**  
 H.S.T. \$35.75  
 TOTAL \$310.75

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

**À PAYER/DUE : \$310.75**



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



Facture  
 Invoice

**117350**

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 :  
 RATHWELL LANDING LOT 320 SUBFLOOR SANDING/REPAIRS  
 111 HICKSTEAD WAY STITTSVILLE ON

<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> September 20, 2020	<b>Référence/Reference No.</b> 32410	<b>Conditions/Terms</b> Payment due before installation

CODE CODE	DESCRIPTION DESCRIPTION	COMMANDÉ ORDERED	LIVRÉ DELIVERED	RÉSERVÉ RESERVED	PRIX UNITÉUM UNIT PRICE MU	ESC DIS	TOTAL TOTAL
01	1 HOUR SANDING 1 HOUR PATCHING ADN LOST DAY Note : 2 BAGS NC150 2 BAGS FIBER AND 1 PRIMER	1.00			\$375.00 EA		\$375.00
02	Note : C/S 82079						

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
<b>TOTAL</b>	<b>\$423.75</b>

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

**À PAYER/DUE : \$423.75**