



Valecraft

Homes Ltd.

Purchase Order

PO0049579

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

Vendor:

A. POTVIN CONSTRUCTION LTD.
8850 COUNTY RD 17, PO BOX 969
ROCKLAND, ON K4K 1L6

Ship To:

Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK O84
Model: 130 STANDARD
Civic: 618 TRANQUIL STREAM PRIVATE

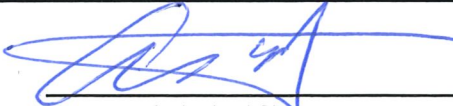
tel: 6134465181

fax:

contact:

| ORDER DATE | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS |
|--------------------------------|----------------|-------------|----------------|----------|-------------|
| Dec 17, 2020 | | | ARIEL | P05 | NET 30 DAYS |
| Comments/Special Instructions: | | | | | REFERENCE |

| JOB/LOT/COST | REFERENCE | Description | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|-------------------------------------------------------------|-------------|-------------|-----------|
| 042-O84-680 | #17 | S/I POTS & PANS DRAWER IN KITCHEN BETWEEN PANTRY & RANGE | 1.0000 | 325.000000 | 325.00 |
| 042-O84-680 | #18 | S/I BANK OF DRAWERS IN ENSUITE BATHROOM BETWEEN SINKS | 1.0000 | 390.000000 | 390.00 |
| 042-O84-680 | #19 | S/I RECESSED MEDICINE CABINET IN MAIN BATHROOM | 1.0000 | 142.000000 | 142.00 |
| 042-O84-680 | #38, 63 | CREDIT STANDARD ENSUITE BATHROOM COUNTERTOP ONLY | 1.0000 | -35.000000 | -35.00 |
| 042-O84-680 | #49 | CREDIT CABINETRY ABOVE STOVE AT CHIMNEY HOOD FAN IN KITCHEN | 1.0000 | -192.000000 | -192.00 |
| 042-O84-680 | #50 | CREDIT STANDARD MAIN BATHROOM COUNTERTOP ONLY | 1.0000 | -35.000000 | -35.00 |

| | | |
|-------------------------------------------------------------------------------------------------------------|-------------------|----------|
|  Authorized Signature | Subtotal | 2,318.80 |
| | HST | 301.44 |
| | Total Order Value | 2,620.24 |

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



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| 042-O84-680 | #1, 12 | UPGRADE TO 4 PCS. ENSUITE BATHROOM CABINERY LAYOUT ONLY | 1.0000 | 402.000000 | 402.00 |
| 042-O84-680 | #2, 39 | CREDIT STANDARD KITCHEN & ISLAND COUNTERTOP ONLY | 1.0000 | -181.000000 | -181.00 |
| 042-O84-680 | #13 | UPGRADE KITCHEN CABINERY TO LEVEL 1 SERIES | 1.0000 | 977.000000 | 977.00 |
| 042-O84-680 | #14 | UPGRADE TO UPC9-2A INCLUDES 42" UPPER CABINERY LVL 1 SERIES | 13.6800 | 10.000000 | 136.80 |
| 042-O84-680 | #14 | S/I FILLER DETAIL LEVEL 1 SERIES IN 8' MULTIPLE LENGTHS | 16.0000 | 6.000000 | 96.00 |
| 042-O84-680 | #15 | EXTEND FRIDGE UPPERS TO APPROX. 2 FEET DEEP IN KITCHEN | 1.0000 | 86.000000 | 86.00 |
| 042-O84-680 | #16 | S/I MICROWAVE SHELF AT KITCHEN CABINERY IN LEVEL 1 SERIES BETWEEN PANTRY & FRIDGE | 1.0000 | 207.000000 | 207.00 |

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