



Valecraft

Homes Ltd.

Purchase Order

PO0049771

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 302
Model: 1046 STANDARD
Civic: 149 HICKSTEAD WAY

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jan 22, 2021			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-302-680	#9	CREDIT CODE 526 FLOOR TILE ENSUITE BATHROOM	1.0000	-4,031.300000	-4,031.30
056-302-680	#9	CREDIT CODE 529 WALL TILE ENSUITE BATHROOM	1.0000	-492.000000	-492.00
056-302-680	#13, 18	CREDIT CODE 524 CARPETING	1.0000	-825.000000	-825.00
056-302-680	#12,31,44,45,46,47	ADD CODE 526 FLOOR TILE, SILVER, LAUNDRY, LOFT, POWDER ROOM	1.0000	2,311.700000	2,311.70
056-302-680	#31,32, 42, 50	ADD CODE 529 WALL TILE, FLOOR TO WALL, BRONZE	1.0000	1,370.000000	1,370.00
056-302-680	#57	ADD CODE 527 FIRPLACE HEARTH, BRONZE	1.0000	501.500000	501.50
056-302-680	#13, 18, 66	ADD CODE 524 CARPETING	1.0000	1,272.000000	1,272.00
056-302-680	#10, 16, 47	ADD CODE 530 HARDWOOD FLOORING & STAINING	1.0000	9,163.000000	9,163.00

 Authorized Signature	Subtotal	9,269.90
	HST	1,205.09
	Total Order Value	10,474.99

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

Proposal

Page No. of Pages

Job Number



COVERED!

ORLEANS

1449 YOUNGVILLE DRIVE ORLEANS ONTARIO K1G 4R1

PROPOSAL SUBMITTED TO Videocraft Homes

Site Rathfriland

DATE Nov 2020

STREET

Lot # 302 model 1046

CITY, PROVINCE & POSTAL CODE

JOB LOCATION

149 Hickstead way

ARCHITECT

DATE OF PLANS

Credit Core S26-S29 #9 For STD ensuite.

Credit #9 S26 $102 \times 9.10 = 928.20$ Credit

Credit #9 S29 $82 \times 6.00 = 492.00$ Credit

Add Core S26 #31 $88 \times 9.10 = 800.80$

Add Core S26 #31 No tub or shower $10 \times 9.10 = 91.00$

Add Core S26 #31 enlarge on loft $9 \times 9.10 = 81.90$

Add Core S29 #31 $98 \times 6.00 = 588.00$

Add Core S26 #44 $107 \times 4.50 = 481.50$

Add Core S29 #32 $98 \times 4.50 = 441.00$

Add Core S29 #32 F to wall $98 \times 1.00 = 98.00$

Add Core S26 #45 $45 \times 3.00 = 135.00$

Credit Core S26 #46 (P MOD) $25 \times 9.10 = 227.50$ Credit

Add Core S26 #46 to S. wall $104 \times 3.00 = 312.00$

Add Core S29 #50 $18 \times 6.00 = 108.00$

Add Core S29 #42 F to wall $54 \times 1.00 = 54.00$

Add Core S29 #42 Brnck $54 \times 1.50 = 81.00$

Add Core S27 #57 $59 \times 7.00 = 413.00$

Add Core S22 #57 Brnck $59 \times 1.50 = 88.50$

Add Core S26 #12 Brnck $45 \times 9.10 = 409.50$

Credit Core S26 # Ceramic #47 $316 \times 9.10 = 2,875.60$ Credit

Credit Core S24 #18-13-14 $44 \times 18.75 = 825.00$ Credit

Add Core S30 #10-#47 $480 \times 7.85 = 3,768.00$

Add Core S30 #16 $1300 \times 4.15 = 5,395.00$

Add Core S24 A5 per #66 $96 \times 13.25 = 1,272.00$

Interiors (door) Nov-S-2020 Add 14,618.20

But don't show in Construction Summs. Credit 5,348.30

Construction Summary 8 9,269.90

66 Oct-20 HST 1,205.09

total 8 10,474.99