855.89

7,439.69



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:

DEERFIELD VILLAGE PHASE 2

Lot/Unit: Model:

BLOCK O81 130 REVERSED

Civic:

624 TRANQUIL STREAM PRIVATE

tel: fax: 6138379373 613-837-5155

contact:

RESPONSIBILITY CHG. ORDER DT. **CANCEL DATE VENDOR# TERMS** ORDER DATE **NET 30 DAYS** Apr 23, 2021 **ARIEL** O01 REFERENCE Comments/Special Instructions: REVISED

	JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRI	CE	EXTENSION
	042-081-680	#1, 40	CREDIT CODE 526 FLOOR TILE ENSUITE BATHROOM, KITCHEN	1.0000	-1,674.400	000	-1,674.40
	042-081-680	#1	CREDIT CODE 529 WALL TILE ENSUITE BATHROOM	1.0000	-492.000	000	-492.00
×	042-081-680	#1,43,44,45,46,47, 48,53 REVISED	ADD CODE 526 FLOOR TILE ENSUITE, MAIN, LAUNDTRY, FOYER ALSO FLOOR TO WALL TILE	1.0000	1,373.200	000	1,373.20
*	042-O81-680	#1, 18, 36 REVISED	ADD CODE 529 WALL TILE ENSUITE, KITCHEN, UPGROUT	1.0000	1,601.000	000	1,601.00
	042-O81-680	#39, 40	ADD CODE 530 HARDWOOD FLOORING & STAINING STD. AREA, KITCHEN	1.0000	3,241.000	0000	3,241.00
	042-O81-680	#13, 42	ADD CODE 524 CARPETING UNDERPAD LEVEL 1, CARPETING LEVEL 4	1.0000	2,535.000	0000	2,535.00
	A			Subtotal			6,583.80

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.

Authorized Signature

- 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.

Total Order Value

HST

1)	Mind Programs of Pages			
ľ	Proposal Page Nº of Pages			
	Job Number			
	COVERED! ORLEANS			
	1449 YOUVILLE DRIVE ORLÉANS ONTARIO KIC 4R1 S.T. Den Eild			
	PROPOSAL SUBMITTED TO VALCAME HOME PHONE DATE 28-April 2021			
	STREET JOB NAME (-8 MOULL 130			
	CITY, PROVINCE & POSTAL CODE JOB LOCATION 624 TAMULIC STALL			
	ARCHITECT DATE OF PLANS DRAWINGS ATTACHED JOB PHONE YES NO			
	We hereby submit specifications and estimates for:			
	Full oud + For to ensure S26 Plus 48 x 9.10 = 436.80 add			
ì	For sto en 5th 529 wall 82 x6.00 = 492.00 and			
1	Creditione 526 # 40 /36 × 910 = 1,237.60 Cred			
	Add whe # 526 # 1 52 × 910 = 473.20 Add			
	Add cose# 529#1 124 x 6.00 744. Add			
	Add worth 526 #43-44-45-52 300 +3.00 - 900 Add			
	Add wrett 529 # 46-47-48 206 x 3.00 - 618 Add			
	Add wet 529 # 46.47-48- Huntsum 206+7.00 = 206 And			
	add Come # 529 # 18 22x1.50 = 33 Add			
	MIL COSE # 530 # 40 140 x 7.85 = 1,099 Add			
	Add core # 530 # 39 680 & 3.15 = 2,142 Add			
	ALL COME H- 524 H- 42 156 x 13.25 - 2,067. Add			
	Add work 524 # 13 1560 3.00 468 Add			
	Dd. 8, 750, 50			
	100 0) 100.00			
	(-583 Ko			
	U.S. 855.89			
	7.12.0			
	dollars (\$ 1, 439. 947)			
	Payment to be made as follows			
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra Signature charge over and above the estimate. All agreements contingent upon strikes, accidents or				
	delays beyond our control. Owner to carry fire, windstorm and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. NOTE: This proposal may be withdrawn by us if not accepted withindays			
	Acceptance of Proposal — the above prices, specifications			
	and conditions are satisfactory and are hereby accepted. You Signature are authorized to do the work as specified. Payment will be made as outlined above.			
	Date of Acceptance Signature			

Floor Covering Specialists (Off.) 837-9373

Purchase Orders

From:

Ray Brazeau <rbrazeau@orleanscarpet.com>

Sent:

Wednesday, April 28, 2021 8:53 AM

To:

Daniel Guerin; Alex Beckett; Amanda Billard-Cabana; Purchase Orders

Subject:

p.o work for 0-81 deerfield

Attachments:

CamScanner 04-28-2021 08.37.pdf

was send nov 2020

amanda just check the amount they dont match its true i made a calculation error on code 530 but on code 526 its 206 not 124 shower 88 -tub deck -36 -main tub 82 its just to say again would be nice to have a respond with in a view week not months please re-send thank you and moving forward before scheduling any work will need to have the p.o aproved ,example lot 2 st-thomas

thanks.

From: Ray Brazeau <rbrazeau@orleanscarpet.com>

Sent: April 28, 2021 8:42 AM

To: Ray Brazeau <rbrazeau@orleanscarpet.com>

Subject: CamScanner 04-28-2021 08.37

Scanned with CamScanner

https://link.spamstopshere.net/u/84279c08/bv1H3CCo6xGD57e2hnsoMg?u=https%3A%2F%2Fcc.co%2F16YRyq

Sent from my iPhone