



Valecraft

Homes Ltd.

Purchase Order

PO0050289

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

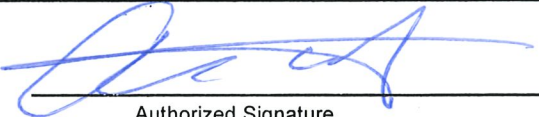
Vendor:
ORLEANS CARPET INC.
1449 YUUVILLE DRIVE
ORLEANS, ONTARIO K1C 4R1

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK P-87
Model: 130 REVERSED
Civic: 610 TRANQUIL STREAM PRIVATE

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
May 14, 2021			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-P87-680	#34	CREDIT CODE 526 FLOOR TILE KITCHEN	1.0000	-1,297.600000	-1,297.60
042-P87-680	#9	CREDIT CODE 524 CARPETING MAIN STAIRCASE	1.0000	-300.000000	-300.00
042-P87-680	#35	CREDIT CODE 530 HARDWOOD FLOORING DISCUSSED WITH DAN	1.0000	-4,082.000000	-4,082.00
042-P87-680	#7, 10, 38, 43, 44 #74, 32	ADD CODE 529 WALL TILE, BRONZE, SILVER, FLOOR TO WALL	1.0000	1,507.500000	1,507.50
042-P87-680	#7, 18, 20, 37, 42	ADD CODE 526 FLOOR TILE, BRONZE, SILVER	1.0000	540.400000	540.40
042-P87-680	#46, 47, 48, 49, 50, 51, 52, 53, 54, 55	ADD CODE 524 CARPETING UP PAD, LEVEL 3	1.0000	1,690.500000	1,690.50
042-P87-680	#9, 34	ADD CODE 530 HARDWOOD FLOORING & STAINING	1.0000	7,612.000000	7,612.00

 Authorized Signature	Subtotal	5,670.80
	HST	737.20
	Total Order Value	6,408.00

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

For P.O.

Proposal

Page No of Pages

COVERED!



Job Number



1449 YOUVILLE DRIVE ORLÉANS ONTARIO K1C 4R1

PROPOSAL SUBMITTED TO <u>Ukcraft Homes</u>	PHONE	DATE <u>May 10, 2021</u>
STREET	JOB NAME <u>Deerfield (2) model 130</u>	
CITY, PROVINCE & POSTAL CODE	JOB LOCATION <u>P-87</u>	
ARCHITECT	DATE OF PLANS	DRAWINGS ATTACHED ☐ YES ☐ NO
		JOB PHONE

We hereby submit specifications and estimates for

(Base on H.Pix. ensuite)

(OLD PRICING)

Add # 10	Code S29 (stone)	✓ 18 x 6.00 =	96.00	
Add # 32	Code S29 ^{STP. CHIMNEY} 22-8-18	✓ 4048 x 8.50 =	40800	340.00
Add # 7	Code S26 Floor	✓ 4 x 9.10 =	36.40	
Add # 7	Code S29 wall	✓ 5142 x 6.00 =	25200	306.00
Add # H2	Code S26 Bronze Floor	✓ 52 x 1.50 =	78.00	
Add # 43-44	Code S29 Bronze wall	✓ 183124 x 1.50 =	18600	199.50
Add # 43-44	Code S29 Floor to wall	✓ 133124 x 1.00 =	12400	133.00
Add # 18	^{FOYER POWDER} Code S26 Floor Bronze	✓ 186136 x 1.50 =	20400	279.00
Add # 20	Code S26 Floor Bronze	✓ 26 x 1.50 =	39.00	
Add # 37	Code S26 Floor Silver	✓ 36 x 3.00 =	108.00	
Add # 38	Code S29 wall Silver	✓ 82 x 3.00 =	246.00	
Add # 38	Code S29 Floor to wall	✓ 82 x 1.00 =	82.00	
Add # 51-52-53-54-55	Pad.	✓ 138 x 3.00 =	414.00	
Add # 46-47-48-49-50	Carpet	✓ 138 x 9.25 =	1276.50	
Credit # 34	Code S26 Kitchen.	✓ 136 x 9.10 =	1237.60	-
Credit # 34	Code S26 Kitchen sub	✓ 20 x 3.00 =	60.00	-
Credit # 9	Code S24 mainstair.	✓ 16 x 18.75 =	300.00	-
Credit # 35	Code S30 Standard. AS discuss with owner	=	4,082.00	=

Add Code S30, Aspen New Box Quantities. **17.3 S.F.** H-1/18.

Stand Area 5.19 x 7.85 = 40.74.15

Kitchen- ✓ 138.4 x 7.85 = 1086.44 ✓

2-Landing ✓ 34.6 x 7.85 = 271.61 ✓

H"8-upstairs. 692 x 3.15 = 2179.80

#74 Add code S29
✓ 3 x 35.00 = (105) ✓

Add 11,266.69

Credit 5,679.60

✓ 5,587.09

H.S.T 726.32

Total 6,313.41

Purchase Orders

From: Ray Brazeau <rbrazeau@orleanscarpet.com>
Sent: Monday, May 10, 2021 9:46 AM
To: Purchase Orders; Daniel Guerin; Alex Beckett; Amanda Billard-Cabana
Subject: Fw: CamScanner 05-10-2021 09.44 P-87
Attachments: CamScanner 05-10-2021 09.44.pdf

REVISED with grout

From: Ray Brazeau <rbrazeau@orleanscarpet.com>
Sent: May 10, 2021 9:44 AM
To: Ray Brazeau <rbrazeau@orleanscarpet.com>
Subject: CamScanner 05-10-2021 09.44

Scanned with CamScanner
<https://link.spamstopshere.net/u/be110cb3/YOeQUZax6xGUcyq1hns0Mg?u=https%3A%2F%2Fcc.co%2F16YRyq>

Sent from my iPhone