



Valecraft

Homes (2019) Limited

Purchase Order

PO0000820

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

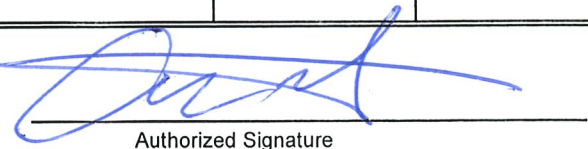
Vendor:
ORLEANS CARPET INC.
1449 YOUVILLE DRIVE
ORLEANS, ONTARIO K1C 4R1

Ship To:
Site: PLACE ST. THOMAS PHASE 5
Lot/Unit: LOT 6
Model: 1010
Civic: 936 LUCERNE DRIVE

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
May 25, 2021			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
065-006-680	#29	ADD CODE 529 WALL TILE KITCHEN CHIMNEY HOOD FAN	18.0000	6.500000	117.00
065-006-680	#30	- ADD CODE 526 FLOOR TILE GROUT COLOUR	1.0000	35.000000	35.00
065-006-680	#30	- ADD CODE 526 WALL TILE GROUT COLOUR	1.0000	35.000000	35.00
065-006-680	#37 QUOTED	- ADD CODE 529 WALL TILE KITCHEN, CHIMNEY HOOD FAN PER QUOTE	1.0000	2,079.000000	2,079.00

 Authorized Signature	Subtotal	10,639.51
	HST	1,383.14
	Total Order Value	12,022.65

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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065-006-680	#8	- ADD CODE 530 HARDWOOD FLOORING STANDARD AREAS	585.0000	10.350000	6,054.75
065-006-680	#9	- CREDIT CODE 524 CARPETING MASTER BEDROOM	39.0000	-21.250000	-828.75
065-006-680	#9	- ADD CODE 530 HARDWOOD FLOORING STANDARD AREAS	370.5000	10.350000	3,834.68
065-006-680	#10	- CREDIT CODE 524 CARPETING BEDROOM #3	21.0000	-21.250000	-446.25
065-006-680	#10	- ADD CODE 530 HARDWOOD FLOORING BEDROOM #3	175.5000	10.350000	1,816.43
065-006-680	#28	- CREDIT CODE 526 FLOOR TILE 5 PCS. ENSUITE BATHROOM	6.0000	-9.750000	-58.50
065-006-680	#28	- ADD CODE 529 WALL TILE 5 PCS. ENSUITE BATHROOM TUB & SHOWER	56.0000	6.500000	364.00

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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
065-006-680	#4	ADD CODE 524 CARPETING FINISHED BASEMENT RECREATIONAL ROOM	76.0000	21.250000	1,615.00
065-006-680	#4	ADD CODE 524 CARPETING STAIR LABOUR TO LANDING	6.0000	5.000000	30.00
065-006-680	#5	ADD CODE 526 FLOOR TILE FINISHED BASEMENT BATHROOM, DITRA	36.0000	10.500000	378.00
065-006-680	#5	ADD CODE 529 WALL TILE FINISHED BASEMENT BATHROOM SHOWER	82.0000	6.500000	533.00
065-006-680	#7	CREDIT CODE 524 CARPETING MAIN STAIRCASE TO SECOND FLOOR	20.0000	-21.250000	-425.00
065-006-680	#7	ADD CODE 530 HARDWOOD FLOORING MAIN STAIRCASE LANDING	39.0000	10.350000	403.65
065-006-680	#7	ADD CODE 530 HARDWOOD FLOORING MAIN STAIRCASE LANDING LABOUR	1.0000	75.000000	75.00
065-006-680	#8	CREDIT CODE 530 HARDWOOD FLOORING STANDARD AREAS	585.0000	-8.500000	-4,972.50

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