



Valecraft

Homes Ltd.

Purchase Order

PO0050310

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

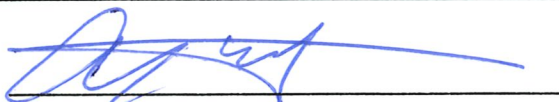
Vendor:
ORLEANS CARPET INC.
1449 YOUVILLE DRIVE
ORLEANS, ONTARIO K1C 4R1

Ship To:
Site: RATHWELL LANDING
Lot/Unit: LOT 268
Model: 815 REVERSED
Civic: 747 PARADE DRIVE

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
May 21, 2021			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-268-680	#42	ADD CODE 526 FLOORTILE MUDROOM BRONZE, STAGGERED	68.0000	3.500000	238.00
056-268-680	#43, 48	ADD CODE 529 WALL TILE KITCHEN, CHIMNEY HOOD FAN, BRONZE	38.0000	2.000000	76.00
056-268-680	#44, 48	ADD CODE 529 WALL TILE KITCHEN, CHIMNEY, BRICK PATTERN	38.0000	1.500000	57.00
056-268-680	#45	ADD CODE 529 WALL TILE ENSUITE ONLY SHOWER BRICK PATTERN	98.0000	1.500000	147.00
056-268-680	#46	ADD CODE 529 WALL TILE MAIN BATHROOM BRICK PATTERN	48.0000	1.500000	72.00
056-268-680	#47	ADD CODE 529 WALL TILE ENSUITE TUB SURROUND FLOOR/WALL TILE	36.0000	1.000000	36.00
056-268-680	#49	ADD CODE 526 FLOOR TILE GROUT COLOUR	1.0000	35.000000	35.00
056-268-680	#49	ADD CODE 527 FIREPLACE GROUT COLOUR	1.0000	35.000000	35.00


Authorized Signature

Subtotal	10,082.99
HST	1,310.79
Total Order Value	11,393.78

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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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-268-680	#10	ADD CODE 530 HARDWOOD FLOORING BEDROOM #2	214.5000	10.350000	2,220.08
056-268-680	#11	- CREDIT CODE 524 CARPETING BEDRM. #3	17.0000	-21.250000	-361.25
056-268-680	#11	- ADD CODE 530 HARDWOOD FLOORING BEDROOM #3	136.5000	10.350000	1,412.78
056-268-680	#12	- CREDIT CODE 524 CARPETING BEDRM. #4	23.0000	-21.250000	-488.75
056-268-680	#12	- ADD CODE 530 HARDWOOD FLOORING BEDROOM #4	195.0000	10.350000	2,018.25
056-268-680	#32, 33	- ADD CODE 529 WALL TILE KITCHEN CHIMNEY HOOD FAN	18.0000	6.500000	117.00
056-268-680	#40	- ADD CODE 526 FLOOR TILE FOYER & POWDER BRONZE, STAGGERED	98.0000	3.500000	343.00
056-268-680	#41	- ADD CODE 526 FLOOR TILE KITCHEN/DINETTEA BRONZE, STAGGERED	312.0000	3.500000	1,092.00
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056-268-680	#4	ADD CODE 526 FLOOR TILE 5 PCS. ENSUITE BATHROOM	8.0000	9.750000	78.00
056-268-680	#4	-			
056-268-680	#4	ADD CODE 529 WALL TILE 5 PCS. ENSUITE TUB DECK & SHOWER	52.0000	6.500000	338.00
056-268-680	#4	-			
056-268-680	#6	CREDIT CODE 524 CARPETING MAIN STAIRCASE	19.0000	-21.250000	-403.75
056-268-680	#6	-			
056-268-680	#8	CREDIT CODE 530 HARDWOOD FLOORING STANDARD AREA	565.5000	-8.500000	-4,806.75
056-268-680	#8	-			
056-268-680	#8	ADD CODE 530 HARDWOOD FLOORING STANDARD AREA	565.5000	10.350000	5,852.93
056-268-680	#8	-			
056-268-680	#9	CREDIT CODE 524 CARPETING MASTER BEDROOM	37.0000	-21.250000	-786.25
056-268-680	#9	-			
056-268-680	#9	ADD CODE 530 HARDWOOD FLOORING MASTER BEDROOM	312.0000	10.350000	3,229.20
056-268-680	#9	-			
056-268-680	#10	CREDIT CODE 524 CARPETING BEDRM. #2	22.0000	-21.250000	-467.50
056-268-680	#10	-			

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