5,818.14

6,574.50

756.36



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 M74 105 STANDARD

Civic:

638 TRANQUIL STREAM PRIVATE

tel: fax: 6138379373

contact:

613-837-5155

ORDER DATE Jun 18, 2021	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # O01	TERMS NET 30 DAYS	
Comments/Special In	Comments/Special Instructions:					
					La	

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-M74-680	#51	ADD CODE 530 HARDWOOD FLOORING STANDARD AREA 6-1/4" ESTATE	328.9500	14.000000	4,605.30
042-M74-680	#54	CREDIT CODE 530 HARDWOOD FLOORING BASEMENT STAIR LANDING	19.3500	-8.500000	-164.48
042-M74-680	#54	ADD CODE 530 HARDWOOD FLOORING BASEMENT STAIR LANDING -	19.3500	14.000000	270.90
,					

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

Subtotal

HST

BLOCK M74

105 STANDARD

DEERFIELD VILLAGE PHASE 2

638 TRANQUIL STREAM PRIVATE



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

Vendor:

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

6138379373

fax: contact:

tel:

613-837-5155

ORDER DATE Jun 18, 2021	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # O01	TERMS NET 30 DAYS
Comments/Special II	nstructions:				REFERENCE

Ship To:

Lot/Unit:

Model:

Civic:

Site:

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-M74-680	#45	ADD CODE 529 WALL TILE MAIN BATHROOM, FLOOR TO WALL, SILVER AT TUB/SHOWER COMBO	94.0000	4.500000	423.00
042-M74-680	#46	ADD CODE 529 WALL TILE KITCHEN BACKSPLASH UPGRADE TO DIAMOND	24.0000	12.500000	300.00
042-M74-680	#47	ADD CODE 524 CARPETING BASEMENT FAMILY ROOM UNDERPAD LEVEL 1	40.0000	3.500000	140.00
042-M74-680	#48	ADD CODE 524 CARPETING BEDROOM #2 UNDERPAD LEVEL 1	13.0000	3.500000	45.50
042-M74-680	#49	ADD CODE 524 CARPETING BEDROOM #3 UNDERPAD LEVEL 1	13.0000	3.500000	45.50
042-M74-680	#50	ADD CODE 524 CARPETING MASTER BEDROOM UNDERPAD LEVEL 1	28.0000	3.500000	98.00
042-M74-680	# 51	CREDIT CODE 530 HARDWOOD FLOORING STANDARD AREAS	328.9500	-8.500000	-2,796.08
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210-1455 Youville Drive Orleans, On K1C 6Z7 Phone: 613-837-1104

Vendor:

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

6138379373 613-837-5155

fax: contact:

tel:

Ship To:

Site:

DEERFIELD VILLAGE PHASE 2

Lot/Unit: Model:

BLOCK M74 105 STANDARD

Civic:

638 TRANQUIL STREAM PRIVATE

ORDER DATE Jun 18, 2021	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # O01	TERMS NET 30 DAYS
Comments/Special Ir	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-M74-680	#7	CREDIT CODE 524 CARPETING AT BASEMENT STAIRCASE	14.0000	-21.250000	-297.50
042-M74-680	#28	ADD CODE 526 FLOOR TILE COLOUR UPGROUT	1.0000	35.000000	35.00
042-M74-680	#40	ADD CODE 526 FLOOR TILE FOYER/MAIN BATHRM. UPGRADE TO SILVER	140.0000	3.500000	490.00
042-M74-680	#41	ADD CODE 526 FLOOR TILE KITCHEN UPGRADE TO SILVER	126.0000	3.500000	441.00
042-M74-680	#42	ADD CODE 526 FLOOR TILE ENSUITE BATHROOM UPGRADE TO SILVER	48.0000	3.500000	168.00
042-M74-680	#43	ADD CODE 529 WALL TILE ENSUITE SHOWER, FLOOR TO WALL, SILVER	108.0000	4.500000	486.00
042-M74-680	#44 QUOTED	ADD CODE 529 ENSUITE BATHROOM SHOWER AS PER QUOTE PROVIDED -	1.0000	1,528.000000	1,528.00

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