



Valecraft

Homes Ltd.

Purchase Order

PO0050394

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: BLOCK S13
Model: 5103 LEVEL 1
Civic: 725E DEARBORN PRIVATE

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

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-S13-680	#33	- ADD CODE 529 WALL TILE ENSUITE SHOWER, FLOOR TO WALL, SILVER -	108.0000	4.500000	486.00
042-S13-680	#34	- ADD CODE 530 HARDWOOD FLOORING STAINING, ALL STANDARD AREAS -	273.0000	1.850000	505.05
042-S13-680	#36	- CREDIT CODE 526 FLOOR TILE KITCHEN AREA, DITRA -	213.0000	-10.500000	-2,236.50
042-S13-680	#36	- CREDIT CODE 526 FLOOR TILE KITCHEN SCHLUTER -	16.0000	-3.000000	-48.00
042-S13-680	#36	- ADD CODE 530 HARDWOOD FLOORING KITCHEN AREA -	214.5000	10.350000	2,220.08
042-S13-680	#40	- ADD CODE 526 FLOOR TILE LAUNDRY ROOM UPGRADE TO BRONZE -	73.0000	2.000000	146.00

Subtotal	1,938.13
HST	251.96
Total Order Value	2,190.09

Authorized Signature

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
042-S13-680	#8	ADD CODE 524 CARPETING BEDROOM #2 UPGRADE LEVEL 1 UNDERPAD	14.0000	3.500000	49.00
042-S13-680	#9	ADD CODE 524 CARPETING MASTER BEDROOM UPGRADE LVL 1 UNDERPAD	28.0000	3.500000	98.00
042-S13-680	#10	ADD CODE 524 CARPETING BEDROOM #2 UPGRADE TO LEVEL 1 CARPET	14.0000	5.500000	77.00
042-S13-680	#11	ADD CODE 524 CARPETING MASTER BEDROOM UPGRADE LEVEL 1 CARPET	28.0000	5.500000	154.00
042-S13-680	#12	ADD CODE 526 FLOOR TILE UPGRADE FOYER TO BRONZE	40.0000	2.000000	80.00
042-S13-680	#15	ADD CODE 529 WALL TILE KITCHEN AT CHIMNEY HOOD FAN	18.0000	6.500000	117.00
042-S13-680	#31	ADD CODE 526 FLOOR TILE UPGRADE GROUT COLOUR	1.0000	35.000000	35.00
042-S13-680	#32	ADD CODE 526 FLOOR TILE ENSUITE BATHROOM UPGRADE TO SILVER	73.0000	3.500000	255.50

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