



Valecraft

Homes Ltd.

Purchase Order

PO0050434

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 S19
Model: 5101 LEVEL 1
Civic: 725K DEARBORN PRIVATE

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jun 23, 2021			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-S19-680	#13	- ADD CODE 526 FLOOR TILE LAUNDRY ROOM UPGRADE TO BRONZE -	22.0000	2.000000	44.00
042-S19-680	#14	- ADD CODE 526 FLOOR TILE MAIN BATHROOM UPGRADE TO BRONZE -	36.0000	2.000000	72.00
042-S19-680	#15	- ADD CODE 526 FLOOR TILE ENSUITE BATHROOM UPGRADE TO BRONZE -	36.0000	2.000000	72.00
042-S19-680	#20	- ADD CODE 526 FLOOR TILE GROUT COLOUR -	1.0000	35.000000	35.00
042-S19-680	#21	- ADD CODE 529 WALL TILE KITCHEN & CHIMNEY BRONZE, 1/3" OFFSET - REFER TO ITEMS #22, #23, #24 FOR CLARIFICATIONS ON INSTALLATION OF TILE THROUGHOUT CONDO -	38.0000	3.500000	133.00

 Authorized Signature	Subtotal	4,818.96
	HST	626.46
	Total Order Value	5,445.42

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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042-S19-680	#6	ADD CODE 529 WALL TILE KITCHEN CHIMNEY HOOD FAN COMBO UNIT	18.0000	6.500000	117.00
042-S19-680	#8	CREDIT CODE 524 CARPETING BEDROOM #2	16.0000	-21.250000	-340.00
042-S19-680	#8	ADD CODE 530 HARDWOOD FLOORING & STAINING BEDROOM #2	136.5000	10.350000	1,412.78
042-S19-680	#9	CREDIT CODE 524 CARPETING MASTER BEDROOM	30.0000	-21.250000	-637.50
042-S19-680	#9	ADD CODE 530 HARDWOOD FLOORING & STAINING MASTER BEDROOM	253.5000	10.350000	2,623.73
042-S19-680	#10	ADD CODE 530 HARDWOOD FLOORING STAINING STANDARD AREA	527.0000	1.850000	974.95
042-S19-680	#11	ADD CODE 526 FLOOR TILE FOYER UPGRADE TO BRONZE	40.0000	2.000000	80.00
042-S19-680	#12	ADD CODE 526 FLOOR TILE KITCHEN UPGRADE TO BRONZE	116.0000	2.000000	232.00

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