



Valecraft

Homes Ltd.

Purchase Order

PO0050630

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

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

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK M73
Model: 110 REVERSED
Civic: 640 TRANQUIL STREAM PRIVATE

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Aug 26, 2021			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-M73-680	#45	CREDIT CODE 524 CARPETING BEDRM #2	25.0000	-21.250000	-531.25
042-M73-680	#46	CREDIT CODE 524 CARPETING BEDRM #3	18.0000	-21.250000	-382.50
042-M73-680	#47	CREDIT CODE 524 CARPETING MASTER BEDROOM 4 PCS. ENSUITE OPT.	30.0000	-21.250000	-637.50
042-M73-680	#38	ADD CODE 530 HARDWOOD TORLY EVERTILE 24013 FOYER/POWDER TOTAL 8 BOXES	117.2800	8.750000	1,026.20
042-M73-680	#39,40,41,42,43,44, 45, 46, 47	ADD CODE 530 HARDWOOD TORLY EVERWOOD 23001 TOTAL 112 BOXES LAUNDRY, KITCHEN/DINETTE, MAIN BATHROOM, ENSUITE, STANDARD AREAS, BASEMENT FAMILY ROOM, BEDROOM #2, BEDROOM #3, MASTER BEDROOM	1,641.9200	8.750000	14,366.80
042-M73-680	#43,44,45,46,47	ADD CODE 530 HARDWOOD TORLYS ADDITIONAL FIBEROCK STANDARD AREAS, BASEMENT FAMILY ROOM, MASTER BEDROOM, BEDROOM #2 & BEDROOM #3	1,325.0000	2.250000	2,981.25

Authorized Signature

Subtotal	11,221.25
HST	1,458.76
Total Order Value	12,680.01

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-M73-680	#40	- CREDIT CODE 526 FLOOR TILE KITCHEN/DINETTE SCHLUTER	20.0000	-3.000000	-60.00
042-M73-680	#41	- CREDIT CODE 526 FLOOR TILE MAIN BATHROOM	42.0000	-7.500000	-315.00
042-M73-680	#41	- CREDIT CODE 526 FLOOR TILE MAIN BATHROOM SCHLUTER	4.0000	-3.000000	-12.00
042-M73-680	#42	- CREDIT CODE 526 FLOOR TILE ENSUITE BATHROOM	42.0000	-7.500000	-315.00
042-M73-680	#42	- CREDIT CODE 526 FLOOR TILE ENSUITE BATHROOM SCHLUTER	4.0000	-3.000000	-12.00
042-M73-680	#43	- CREDIT CODE 530 HARDWOOD FLOORING 3-1/8" STANDARD AREA	526.5000	-8.500000	-4,475.25
042-M73-680	#44	- CREDIT CODE 524 CARPETING FINISHED BASEMENT FAMILY ROOM	36.0000	-21.250000	-765.00
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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-M73-680	#34	- ADD CODE 524 CARPETING UNDERPAD LEVEL 1 MAIN STAIRCASE	16.0000	3.500000	56.00
042-M73-680	#35	- ADD CODE 529 WALL TILE ENSUITE SHOWER, FLOOR TO WALL, BRONZE	98.0000	3.000000	294.00
042-M73-680	#36	- ADD CODE 529 WALL TILE ENSUITE TUB, FLOOR TO WALL, BRONZE	36.0000	3.000000	108.00
042-M73-680	#37	- ADD CODE 529 WALL TILE MAIN BATHROM, FLOOR TO WALL, BRONZE	82.0000	3.000000	246.00
042-M73-680	#38	- CREDIT CODE 526 FLOOR TILE FOYER/POWDER	122.0000	-7.500000	-915.00
042-M73-680	#39	- CREDIT CODE 526 FLOOR TILE LAUNDRY	28.0000	-7.500000	-210.00
042-M73-680	#39	- CREDIT CODE 526 FLOOR TILE LAUNDRY SCHLUTER	8.0000	-3.000000	-24.00
042-M73-680	#40	- CREDIT CODE 526 FLOOR TILE KITCHEN/DINETTE	186.0000	-7.500000	-1,395.00

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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-M73-680	#4	CREDIT CODE 524 CARPETING UPGRADE TO 4 PCS. ENSUITE BATHROOM	4.0000	-21.250000	-85.00
042-M73-680	#4	- ADD CODE 526 FLOOR TILE UPGRADE TO 4 PCS. ENSUITE BATHROOM	22.0000	9.750000	214.50
042-M73-680	#4	- ADD CODE 529 WALL TILE UPGRADE 4 PCS. ENSUITE TUB & SHOWER	52.0000	6.500000	338.00
042-M73-680	#29	- ADD CODE 529 WALL TILE KITCHEN BACKSPLASH UPGRADE TO SILVER	18.0000	3.500000	63.00
042-M73-680	#30	- ADD CODE 529 WALL TILE GROUT COLOUR	1.0000	35.000000	35.00
042-M73-680	#31	- ADD CODE 524 CARPETING QUOTE PROVIDED BASEMENT STAIRCASE	1.0000	761.000000	761.00
042-M73-680	#32	- ADD CODE 524 CARPETING QUOTE PROVIDED MAIN STAIRCASE	1.0000	817.000000	817.00
042-M73-680	#33	- ADD CODE 524 CARPETING UNDERPAD LEVEL 1 BSMT. STAIRCASE	14.0000	3.500000	49.00

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DV2 M-72 Model 120	Fibrerock	Torlys Everwood		Torlys Evertile	
		23001	23024	24001	24013
Std Areas	531		530.25		
Kitchen/Dinette			121.8		
Foyer/Powder				168	
Laundry			23.1		
Main Bath			35.7		
Ensuite 4pc			63		
Master / Opt Ens	252		252		
Bedroom 2	142		141.75		
Bedroom 3	160		159.6		
Family Room	396		395.85		
sqft	1481	0	1723.05	168	0
boxes		0	118	12	0

DV2 M-73 Model 110	Fibrerock	Torlys Everwood		Torlys Evertile	
		23001	23024	24001	24013
Std Areas 43	483	483			
Kitchen/Dinette 40		183			
Foyer/Powder 38					116
Laundry 39		24			
Main Bath 41		37			
Ensuite 4pc 42		59			
Master / Opt Ens 47	247	247			
Bedroom 2 45	179	179			
Bedroom 3 46	132	132			
Family Room 44	284	284			
sqft	1325	1628	0	0	116
boxes		112	0	0	8